

FINANCE AGENDA

SEPTEMBER 7, 2000

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 237946 JAMES GEIS, Attorney, presented by the Clerk of the Appellate Court, Gilbert S. Marchman, submitting an Order of Court to pay the sum of \$1,000.61 attorney fees regarding People of the State of Illinois v. E. G., a minor. Trial Court No. 94-JD-3800. Appellate Court No. 1-95-0703.
- 238045 DONNA HICKSTEIN-FOLEY, Attorney, presented by the Clerk of the Appellate Court, Gilbert S. Marchman, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. David R. and Audrey R. Trial Court Nos. 87-J-18455 and 87-J-19456. Appellate Court No. 1-97-3776.
- 238213 DARRELL WIDEN, Attorney, presented by the Clerk of the Appellate Court, Gilbert S. Marchman, submitting an Order of Court to pay the sum of \$3,000.00 attorney fees regarding People of the State of Illinois v. Derrick Harris, Erskine Deloach and Sammy Lowery. Trial Court No. 97-CR-11558. Appellate Court Nos. 1-98-2404, 1-98-2556 and 1-98-2557.
- 238231 DARRELL WIDEN, Attorney, presented by the Clerk of the Appellate Court, Gilbert S. Marchman, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. Olive Sheegog. Trial Court No. 93-CR-25506. Appellate Court No. 1-96-4431.

APPELLATE CASES APPROVED FISCAL YEAR 2000 TO PRESENT: **\$34,904.87**

APPELLATE CASES TO BE APPROVED: **\$7,000.61**

CAPITAL CASE

- 238086 BRYAN D. SCHULTZ, Attorney, submitting an Order of Court for payment of \$33,434.70 attorney fees and expenses for the defense of an indigent defendant, Michael Smith. Indictment No. 99-CR-6530 (Capital Case).

CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT: **\$185,656.03**

CAPITAL CASE TO BE APPROVED: **\$33,434.70**

NON-CAPITAL CASES

- 237939 JOHN E. LAPINE, Attorney, submitting an Order of Court for payment of \$4,500.00 attorney fees for the defense of an indigent defendant, Michael Space. Indictment No. 99-CR-21283 (Non-Capital Case).
- 237942 JOHN J. EANNACE, Attorney, submitting an Order of Court for payment of \$2,968.00 attorney fees for the defense of an indigent defendant, Lensay Harris. Indictment No. 98-CR-29675 (Non-Capital Case).

- 238097 STEVEN A. BRENNER, Attorney, submitting an Order of Court for payment of \$4,660.00 attorney fees for the defense of an indigent defendant, Lewis Fulwiley. Indictment Nos. 99-C6-60887 and 99-C6-60888 (Non-Capital Cases).
- 238146 DEBORAH J. GUBIN, Attorney, submitting an Order of Court for payment of \$754.00 attorney fees for the defense of an indigent defendant, LaShanda Louis. Indictment No. 99-M1-324013 (Non-Capital Case).
- 238147 MATTHEW P. WALSH, Attorney, submitting an Order of Court for payment of \$4,937.50 attorney fees for the defense of an indigent defendant, Aleichia Evans. Indictment No. 99-C6-60880 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$186,848.34

NON-CAPITAL CASES TO BE APPROVED: \$17,819.50

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 237928 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,181.50 for the defense of an indigent defendant, Victor J. Caruth. Domestic Relations Civil Contempt Case No. 94-D-6889.
- 237979 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,145.00 for the defense of an indigent defendant, Floyd Proctor. Domestic Relations Civil Contempt Case No. 91-D-3684.
- 237980 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,599.00 for the defense of an indigent defendant, Jamie M. Scheelk. Domestic Relations Civil Contempt Case No. 95-D-54756.
- 238087 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$983.75 for the defense of an indigent defendant, Rodney Payne. Domestic Relations Civil Contempt Case No. 94-D-58416.
- 238088 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,212.50 for the defense of an indigent defendant, Cornelius Majied. Domestic Relations Civil Contempt Case No. 90-D-58389.
- 238140 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,250.00 for the defense of an indigent defendant, Terry D. Towns. Domestic Relations Civil Contempt Case No. 92-D-67025.
- 238143 MICHAEL L. SHEVICK, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,173.00 for the defense of an indigent defendant, Greg Grygoruk. Domestic Relations Civil Contempt Case No. 95-D-6110.
- 238144 MICHAEL L. SHEVICK, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,398.00 for the defense of an indigent defendant, Joseph L. Chavez. Domestic Relations Civil Contempt Case No. 84-D-020515.
- 238173 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,230.00 for the defense of an indigent defendant, Nahshon Eason. Domestic Relations Civil Contempt Case No. 91-D-61019.
- 238196 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$452.25 for the defense of an indigent defendant, Darren Jones. Domestic Relations Civil Contempt Case No. 90-D-7634.

- 238230 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,341.50 for the defense of an indigent defendant, Charles Donahue. Domestic Relations Civil Contempt Case No. 93-D-14353.
- 238317 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,102.00 for the defense of an indigent defendant, Maurice West. Domestic Relations Civil Contempt Case No. 88-D-1131.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2000 TO PRESENT:**

\$102,555.33

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$14,068.50

JUVENILE CASES

- 237898 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$4,630.00 attorney fees for the defense of an indigent defendant, Gwendolyn Smith, Mother, re: the Smith and Russell children, minors. Indictment Nos. 94-JA-2872, 95-JA-384 and 96-JA-7000 (Juvenile Cases).
- 237926 ALMA LEARETTA TYSON, Attorney, submitting an Order of Court for payment of \$1,502.00 attorney fees for the defense of an indigent defendant, Ruth Hamilton, Mother, re: the Hamilton and Head children, minors. Indictment Nos. 96-JA-3699, 96-JA-3700, 96-JA-3701 and 96-JA-3702 (Juvenile Cases).
- 237927 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$1,549.75 attorney fees for the defense of an indigent defendant, Tammy Spencer, Mother, re: the Spencer and Clay children, minors. Indictment Nos. 98-JA-0410, 98-JA-0411 and 98-JA-0412 (Juvenile Cases).
- 237929 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$2,438.50 attorney fees for the defense of an indigent defendant, Ronald Triplett, Father, re: the Triplett and Holmes children, minors. Indictment Nos. 96-JA-5717, 96-JA-5718 and 96-JA-5720 (Juvenile Cases).
- 237930 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$997.60 attorney fees for the defense of an indigent defendant, Bruce Cureton, Father, re: H. Creggett, a minor. Indictment No. 96-JA-2173 (Juvenile Case).
- 237931 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$50.10 attorney fees for the defense of an indigent defendant, Raymond Young, Father, re: J. Davis, a minor. Indictment No. 00-JA-964 (Juvenile Case).
- 237932 DEBORA A. TAYLOR, Attorney, submitting an Order of Court for payment of \$1,147.49 attorney fees for the defense of an indigent defendant, C. Fensin, a minor. Indictment No. 95-J-1432 (Juvenile Case).
- 237933 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,905.59 attorney fees for the defense of an indigent defendant, Earl McWright, Father, re: the Dandridge children, minors. Indictment Nos. 96-JA-4937 and 96-JA-4938 (Juvenile Cases).
- 237934 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$925.00 attorney fees for the defense of an indigent defendant, James Callahan, Father, re: the Lattanzio children, minors. Indictment Nos. 96-JA-01706, 96-JA-01707, 96-JA-01708 and 96-JA-01709 (Juvenile Cases).

- 237935 DIANNE DEWAR DEGRANGE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$2,317.50 attorney fees for the defense of an indigent defendant, D. McCune, Mother and Minor, re: V. Hall, a minor. Indictment No. 98-JA-2481 (Juvenile Case).
- 237936 DEAN C. MORASK, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,438.00 attorney fees for the defense of indigent defendants, the Tilman and Conley children, minors. Indictment Nos. 97-JA-857, 97-JA-858, 97-JA-859, 97-JA-1250 and 97-JA-4354 (Juvenile Cases).
- 237937 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$482.10 attorney fees for the defense of an indigent defendant, Detrice Jones, Mother, re: M. Jones, a minor. Indictment No. 97-JA-1867 (Juvenile Case).
- 237938 ELIZABETH BUTLER, Attorney, submitting an Order of Court for payment of \$587.20 attorney fees for the defense of an indigent defendant, Kenneth Thrane, Father, re: J. Thrane a/k/a Dougan, a minor. Indictment No. 97-JA-4167 (Juvenile Case).
- 237940 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$2,362.98 attorney fees for the defense of an indigent defendant, Derrick Olive, Father, re: L. Haro, a minor. Indictment No. 96-JA-1569 (Juvenile Case).
- 237941 TODD J. STEPHENS, Attorney, submitting an Order of Court for payment of \$1,999.50 attorney fees for the defense of an indigent defendant, Laura Schwartz, Mother, re: the Schwartz children, minors. Indictment Nos. 93-JA-2011 and 98-JA-3374 (Juvenile Cases).
- 237943 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,037.50 attorney fees for the defense of an indigent defendant, Robert Cowart, Father, re: R. McNeal, a minor. Indictment No. 98-JA-02638 (Juvenile Case).
- 237944 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,271.50 attorney fees for the defense of an indigent defendant, Thomas Lewis, Father, re: C. Goldberg, a minor. Indictment No. 99-JA-00527 (Juvenile Case).
- 237945 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$1,275.00 attorney fees for the defense of an indigent defendant, M. Washington, a minor. Indictment No. 00-JD-15144 (Juvenile Case).
- 237948 DAVID FRIM, M.D., Pediatric Neurosurgery, presented by Donna L. Ryder, Attorney, submitting an Order of Court for payment of \$1,260.00 expert witness fees for the defense of an indigent defendant, C. Arreola, a minor. Indictment No. 99-JA-2641 (Juvenile Case).
- 237957 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$1,397.50 attorney fees for the defense of an indigent defendant, Patricia Baldwin, Mother, re: the Baldwin and Rockhill children, minors. Indictment Nos. 94-JA-7715, 94-JA-7717 and 94-JA-7720 (Juvenile Cases).
- 237960 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$895.00 attorney fees for the defense of an indigent defendant, Roger Harris, Father, re: S. Harris, a minor. Indictment No. 98-JA-2203 (Juvenile Case).
- 237962 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$2,010.00 attorney fees for the defense of an indigent defendant, Rhonda Johnson, Mother, re: the Johnson and Coleman children, minors. Indictment Nos. 96-JA-03150 and 96-JA-03151 (Juvenile Cases).

- 237963 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,030.00 attorney fees for the defense of an indigent defendant, Karen Johnson, Mother, re: the Davenport, Crowder and Johnson children, minors. Indictment Nos. 93-JA-1420, 94-JA-2593, 94-JA-2594 and 94-JA-2595 (Juvenile Cases).
- 237965 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$610.00 attorney fees for the defense of an indigent defendant, Latarrius Howard, Mother, re: the Howard and Pouncy children, minors. Indictment Nos. 98-JA-1976 and 98-JA-1977 (Juvenile Cases).
- 237966 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,280.00 attorney fees for the defense of an indigent defendant, J. Thomas, a minor. Indictment No. 99-JD-04448 (Juvenile Case).
- 237967 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,907.50 attorney fees for the defense of an indigent defendant, Brandy Webb, Mother, re: the Webb and Jones children, minors. Indictment Nos. 98-JA-3242 and 99-JA-1788 (Juvenile Cases).
- 237969 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,225.00 attorney fees for the defense of an indigent defendant, Louis Jackson, Father, re: the Avery and Jackson children, minors. Indictment Nos. 93-JA-3006, 93-JA-3007 and 93-JA-3010 (Juvenile Cases).
- 237970 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, Robert Jones, Father, re: R. Smith, a minor. Indictment No. 99-JA-492 (Juvenile Case).
- 237972 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$854.00 attorney fees for the defense of an indigent defendant, Charles Ware, Father, re: M. Ware, a minor. Indictment No. 97-JA-4312 (Juvenile Case).
- 237981 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$915.00 attorney fees for the defense of an indigent defendant, Rhonda Brown, Mother, re: D. Brown, a minor. Indictment No. 94-JA-9666 (Juvenile Case).
- 238040 ALMA LEARETTA TYSON, Attorney, submitting an Order of Court for payment of \$3,030.00 attorney fees for the defense of an indigent defendant, Luis Castro, Father, re: L. Ceden, a minor. Indictment No. 96-J-04922 (Juvenile Case).
- 238041 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$133.00 attorney fees for the defense of an indigent defendant, Edwin Contreras, Father, re: the Contreras children, minors. Indictment Nos. 97-JA-3433 and 99-JA-719 (Juvenile Cases).
- 238042 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,195.00 attorney fees for the defense of indigent defendants, Ricky Gandy and Charles Turner, Fathers, re: the Turner and Redmond children, minors. Indictment Nos. 98-JA-03428 and 98-JA-03429 (Juvenile Cases).
- 238043 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,860.00 attorney fees for the defense of an indigent defendant, LaTanya Isby, Mother, re: the Redmond and Isby children, minors. Indictment Nos. 97-JA-00585, 97-JA-00586, 97-JA-04500 and 99-JA-01682 (Juvenile Cases).
- 238044 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,410.00 attorney fees for the defense of an indigent defendant, Edward Jeffries, Sr., Father, re: the Jeffries children, minors. Indictment Nos. 94-JA-01177 and 95-JA-01526 (Juvenile Cases).

- 238046 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$1,121.16 attorney fees for the defense of indigent defendants, the Hawkins and Jenkins children, minors. Indictment Nos. 98-JA-2205 and 98-JA-2206 (Juvenile Cases).
- 238047 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$265.96 attorney fees for the defense of an indigent defendant, S. Kinloch, a minor. Indictment No. 00-J-15425 (Juvenile Case).
- 238053 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,252.50 attorney fees for the defense of an indigent defendant, Beulah Sledge, Mother, re: A. Smith, a minor. Indictment No. 94-JA-08030 (Juvenile Case).
- 238072 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$40.00 attorney fees for the defense of an indigent defendant, J. Williams, a minor. Indictment No. 00-JA-1187 (Juvenile Case).
- 238073 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,105.00 attorney fees for the defense of an indigent defendant, Emmanuel Arthur, Father, re: K. Goldstein, a minor. Indictment No. 94-JA-2162 (Juvenile Case).
- 238074 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,849.30 attorney fees for the defense of an indigent defendant, Henry Scott, Father, re: the Scott children, minors. Indictment Nos. 96-JA-05789, 96-JA-05791, 96-JA-05792 and 96-JA-05793 (Juvenile Cases).
- 238075 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,894.03 attorney fees for the defense of an indigent defendant, Andre Goss a/k/a Perry James Minter, Father, re: P. Minter, a minor. Indictment No. 98-JA-732 (Juvenile Case).
- 238076 SUSAN J. SILVERMAN, Attorney, submitting an Order of Court for payment of \$510.00 attorney fees for the defense of indigent defendants, Katrina McCoy and Clifford Stuckey, Parents, re: S. Jones, a minor. Indictment No. 96-JA-01358 (Juvenile Case).
- 238077 SUSAN J. SILVERMAN, Attorney, submitting an Order of Court for payment of \$1,714.00 attorney fees for the defense of an indigent defendant, Jacqueline Johnson, Mother, re: the Johnson children, minors. Indictment Nos. 96-JA-931, 96-JA-932, 96-JA-933 and 96-JA-934 (Juvenile Cases).
- 238078 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,009.00 attorney fees for the defense of indigent defendants, the Stamps children, minors. Indictment Nos. 97-JA-02979 and 97-JA-02980 (Juvenile Cases).
- 238079 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,130.00 attorney fees for the defense of an indigent defendant, Latanya Isby, Mother, re: the Isby and Redmond children, minors. Indictment Nos. 97-JA-00583, 97-JA-00584, 97-JA-00587 and 97-JA-00588 (Juvenile Cases).
- 238080 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,200.00 attorney fees for the defense of an indigent defendant, Debra Hall, Mother, re: the Hall and Yarbrough children, minors. Indictment Nos. 88-J-10515, 88-J-10516, 93-JA-4594, 93-JA-4595 and 00-JA-0339 (Juvenile Cases).

- 238081 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$380.00 attorney fees for the defense of an indigent defendant, Melvin Bedell, Father, re: A. Bedell, a minor. Indictment No. 98-JA-01277 (Juvenile Case).
- 238082 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$990.70 attorney fees for the defense of an indigent defendant, Lillie Nichols, Mother, re: C. Nichols, a minor. Indictment No. 99-JA-2225 (Juvenile Case).
- 238083 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$204.30 attorney fees for the defense of an indigent defendant, Jerry Evans, Father, re: the Evans children, minors. Indictment Nos. 98-JA-3879 and 98-JA-3880 (Juvenile Cases).
- 238084 GILBERT R. RIVERA, Attorney, submitting an Order of Court for payment of \$677.00 attorney fees for the defense of an indigent defendant, Marvin Winfield, Sr., Father, re: the Winfield children, minors. Indictment Nos. 90-J-020420 and 90-J-020421 (Juvenile Cases).
- 238085 GILBERT R. RIVERA, Attorney, submitting an Order of Court for payment of \$515.00 attorney fees for the defense of an indigent defendant, Bridget Ward, Mother, re: the Ward and Mosley children, minors. Indictment Nos. 98-JA-1164, 98-JA-1165, 98-JA-1166, 98-JA-1167 and 99-JA-2489 (Juvenile Cases).
- 238089 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$385.00 attorney fees for the defense of an indigent defendant, Pamela Mitchell, Mother, re: E. Wallace, a minor. Indictment No. 90-JA-14212 (Juvenile Case).
- 238090 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,332.00 attorney fees for the defense of an indigent defendant, Ferdinand Davis, Sr., Father, re: the Davis children, minors. Indictment Nos. 98-JA-2578 and 98-JA-2579 (Juvenile Cases).
- 238091 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$867.98 attorney fees for the defense of an indigent defendant, Marcus Turner, Sr., Father, re: M. Turner, a minor. Indictment No. 97-JA-3633 (Juvenile Case).
- 238092 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$939.00 attorney fees for the defense of indigent defendants, the Murray children, minors. Indictment Nos. 92-J-2157, 94-J-2888 and 94-J-2889 (Juvenile Cases).
- 238093 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,786.99 attorney fees for the defense of indigent defendants, Karen McDore and Dexter Sanders, Sr., Parents, re: the McDore and Sanders children, minors. Indictment Nos. 92-J-21268, 92-J-21269, 92-J-21270, 93-JA-4460 and 97-JA-3059 (Juvenile Cases).
- 238094 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,145.00 attorney fees for the defense of an indigent defendant, Renee Nelson, Mother, re: J. Nelson, a minor. Indictment No. 97-JA-4174 (Juvenile Case).
- 238095 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,721.00 attorney fees for the defense of an indigent defendant, Ayana Reymond, Mother, re: the Leonard and Lennett children, minors. Indictment Nos. 98-JA-663, 98-JA-98 and 98-JA-99 (Juvenile Cases).

- 238096 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$694.00 attorney fees for the defense of indigent defendants, A. Buckner and J. Chew, minors. Indictment Nos. 95-JA-3624 and 97-JA-134 (Juvenile Cases).
- 238098 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,460.00 attorney fees for the defense of an indigent defendant, Heidi Holder, Father, re: M. Holder, a minor. Indictment No. 97-JA-01584 (Juvenile Case).
- 238099 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,140.00 attorney fees for the defense of an indigent defendant, John Henry, Father, re: J. Lindsey, a minor. Indictment No. 95-JA-06947 (Juvenile Case).
- 238100 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,360.00 attorney fees for the defense of an indigent defendant, C. Whitehead, a minor. Indictment Nos. 97-JD-8473, 97-JD-14840, 98-JD-9256 and 98-JD-10713 (Juvenile Cases).
- 238134 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$694.00 attorney fees for the defense of an indigent defendant, William Edwards, Father, re: M. Edwards, a minor. Indictment No. 98-JA-0005 (Juvenile Case).
- 238135 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$708.00 attorney fees for the defense of indigent defendants, Caldwell Black and Deidre Stallworth, Parents, re: A. Black, a minor. Indictment No. 98-JA-1363 (Juvenile Case).
- 238136 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$778.00 attorney fees for the defense of an indigent defendant, George Holliday, Father, re: D. Holliday, a minor. Indictment No. 98-JA-1220 (Juvenile Case).
- 238137 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$382.00 attorney fees for the defense of indigent defendants, Albert Robinson and Janice Nicholson, Parents, re: C. Robinson, a minor. Indictment No. 97-JA-04267 (Juvenile Case).
- 238138 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,256.00 attorney fees for the defense of an indigent defendant, J. Pearson, a minor. Indictment No. 96-JA-3704 (Juvenile Case).
- 238139 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$1,040.00 attorney fees for the defense of an indigent defendant, Joy Hamiti, Mother, re: the Dillard children, minors. Indictment Nos. 97-JA-935, 97-JA-936 and 97-JA-937 (Juvenile Cases).
- 238145 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$687.50 attorney fees for the defense of an indigent defendant, Varry Milton, Father, re: R. Coleman, a minor. Indictment No. 91-JA-6145 (Juvenile Case).
- 238149 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$2,030.00 attorney fees for the defense of an indigent defendant, Robert Smith, Father, re: J. Benford, a minor. Indictment No. 94-JA-7088 (Juvenile Case).
- 238150 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,690.00 attorney fees for the defense of an indigent defendant, Christina Nichols, Mother, re: J. Baker, a minor. Indictment No. 99-JA-2044 (Juvenile Case).

- 238151 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,231.00 attorney fees for the defense of an indigent defendant, Lawrence Ellison, Father, re: D. Pinkston, a minor. Indictment No. 93-JA-4693 (Juvenile Case).
- 238152 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,190.00 attorney fees for the defense of an indigent defendant, Stephanie Cannon, Mother, re: the Whitfield and Adams children, minors. Indictment Nos. 98-JA-2262, 98-JA-2263 and 98-JA-2264 (Juvenile Cases).
- 238153 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$295.00 attorney fees for the defense of an indigent defendant, Darlene Washington, Mother, re: H. Walton, a minor. Indictment No. 97-JA-04619 (Juvenile Case).
- 238154 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$990.00 attorney fees for the defense of an indigent defendant, C. Coleman, a minor. Indictment No. 96-JA-03731 (Juvenile Case).
- 238172 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$635.00 attorney fees for the defense of an indigent defendant, Theron Ridley, Father, re: M. Serenity, a minor. Indictment No. 98-JA-03724 (Juvenile Case).
- 238182 KAAREN M. PLANT, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,293.00 attorney fees for the defense of indigent defendants, the Brown, Smith and Bridges children, minors. Indictment Nos. 88-JA-012583, 91-JA-017445 and 93-JA-001959 (Juvenile Cases).
- 238183 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$839.00 attorney fees for the defense of an indigent defendant, Cicely Yarbrough, Mother, re: A. Yarbrough, a minor. Indictment No. 98-JA-00962 (Juvenile Case).
- 238184 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$550.00 attorney fees for the defense of an indigent defendant, Richard Hunt, Father, re: T. Wilson, a minor. Indictment No. 92-JA-020617 (Juvenile Case).
- 238185 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$2,569.50 attorney fees for the defense of an indigent defendant, Lottie Rihani, Mother, re: J. Alaniz, a minor. Indictment No. 96-JA-5690 (Juvenile Case).
- 238186 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$761.00 attorney fees for the defense of an indigent defendant, Dorothy Laseter, Mother, re: D. Liggins, a minor. Indictment No. 96-JA-03812 (Juvenile Case).
- 238187 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$3,352.50 attorney fees for the defense of an indigent defendant, Katherine Smith, Mother, re: the Edwards and Williams children, minors. Indictment Nos. 96-JA-3152, 96-JA-3153, 96-JA-3154, 96-JA-3155, 96-JA-3881 and 98-JA-3774 (Juvenile Cases).
- 238188 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,285.00 attorney fees for the defense of an indigent defendant, Phillip Hague, Sr., Father, re: P. Hague, a minor. Indictment No. 97-JA-2674 (Juvenile Case).

- 238190 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$770.00 attorney fees for the defense of an indigent defendant, Larry Basemore, Father, re: L. Basemore, a minor. Indictment No. 98-JA-03824 (Juvenile Case).
- 238192 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, Gail Harrison, Mother, re: the Carr children, minors. Indictment Nos. 96-JA-2599, 96-JA-2600, 96-JA-2601 and 96-JA-2602 (Juvenile Cases).
- 238194 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,215.00 attorney fees for the defense of an indigent defendant, Antionette Davis, Mother, re: T. Davis, a minor. Indictment No. 94-JA-7372 (Juvenile Case).
- 238195 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$140.00 attorney fees for the defense of an indigent defendant, Thomas Lewis, Father, re: C. Goldberg, a minor. Indictment No. 99-JA-00527 (Juvenile Case).
- 238198 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$590.00 attorney fees for the defense of an indigent defendant, Tina Gibson, Mother, re: the Gibson children, minors. Indictment Nos. 98-JA-2879 and 99-JA-1258 (Juvenile Cases).
- 238199 FLEIS COURT REPORTING SERVICES, P.C., presented by Lanre O. Amu, Attorney, submitting an Order of Court for payment of \$761.50 transcription fees (deposition testimonies of Dr. Amy Anson & Arlean Pleasant) for the defense of an indigent defendant, Tina Olison, Mother, re: T. Olison, a minor. Indictment No. 96-JA-972 (Juvenile Case).
- 238200 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$142.00 attorney fees for the defense of an indigent defendant, Reachelle Spears, Mother, re: W. Holt, a minor. Indictment No. 98-JA-4219 (Juvenile Case).
- 238201 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$167.00 attorney fees for the defense of an indigent defendant, Herman Young, Father, re: the Smith children, minors. Indictment Nos. 96-JA-6294 and 96-JA-6295 (Juvenile Cases).
- 238202 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$109.00 attorney fees for the defense of an indigent defendant, Bernice Smith, Mother, re: the Gonzalez and Smith children, minors. Indictment Nos. 95-JA-5821 and 95-JA-6022 (Juvenile Cases).
- 238203 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$231.00 attorney fees for the defense of an indigent defendant, Princess Kimbrew, Mother, re: the Kimbrew a/k/a Cattouse and Sims children, minors. Indictment Nos. 94-JA-4212, 96-JA-3969, 99-JA-1491 and 99-JA-1492 (Juvenile Cases).
- 238204 JOHN ANTHONY CASTANEDA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$247.67 attorney fees for the defense of an indigent defendant, D. Moore, a minor. Indictment No. 94-JA-1446 (Juvenile Case).
- 238205 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$387.00 attorney fees for the defense of an indigent defendant, Rita Bellows, Mother, re: the Bellows children, minors. Indictment Nos. 95-JA-6884, 95-JA-6885, 96-JA-4946 and 98-JA-3087 (Juvenile Cases).

- 238206 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$242.00 attorney fees for the defense of an indigent defendant, Vincent Bruce, Father, re: the Bruce children, minors. Indictment Nos. 99-JA-1755, 99-JA-1756, 99-JA-1757, 99-JA-1758, 99-JA-1759 and 99-JA-1760 (Juvenile Cases).
- 238210 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,900.00 attorney fees for the defense of an indigent defendant, Jimmy Lee Jenkins, Father, re: J. Whisby, a minor. Indictment No. 97-JA-01201 (Juvenile Case).
- 238211 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$685.00 attorney fees for the defense of an indigent defendant, Annette Belton, Mother, re: T. Belton, a minor. Indictment No. 91-J-14638 (Juvenile Case).
- 238214 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$935.50 attorney fees for the defense of an indigent defendant, Diane Williams, Mother, re: T. Williams, a minor. Indictment No. 98-JD-6132 (Juvenile Case).
- 238215 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$512.96 attorney fees for the defense of an indigent defendant, Jerry Shirley, Father, re: the Shirley children, minors. Indictment Nos. 99-JA-721 and 99-JA-722 (Juvenile Cases).
- 238216 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$683.00 attorney fees for the defense of an indigent defendant, Dorothy Stanback, Mother, re: the Stanback and Huggons children, minors. Indictment Nos. 94-JA-2551 and 94-JA-2553 (Juvenile Cases).
- 238217 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$588.96 attorney fees for the defense of an indigent defendant, Harold Dickerson, Father, re: D. Cal, a minor. Indictment No. 99-JA-602 (Juvenile Case).
- 238218 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,036.96 attorney fees for the defense of an indigent defendant, Mark Porter, Father, re: the Porter and McCambry children, minors. Indictment Nos. 91-J-21402, 91-J-21403, 93-JA-3319 and 94-JA-1413 (Juvenile Cases).
- 238219 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$850.00 attorney fees for the defense of an indigent defendant, K. Miller, a minor. Indictment No. 99-JA-2198 (Juvenile Case).
- 238220 MARK H. MENNES, Attorney, submitting an Order of Court for payment of \$3,359.40 attorney fees for the defense of an indigent defendant, Karen R. Brown, Mother, re: the Brown and Clark children, minors. Indictment Nos. 98-JA-242, 98-JA-243 and 98-JA-244 (Juvenile Cases).
- 238221 MARK H. MENNES, Attorney, submitting an Order of Court for payment of \$903.45 attorney fees for the defense of an indigent defendant, Robin Tharrington, Mother, re: the Davis children, minors. Indictment Nos. 94-JA-3795 and 94-JA-3797 (Juvenile Cases).
- 238222 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$1,185.00 attorney fees for the defense of an indigent defendant, Lydia Brown, Mother, re: the Jackson and Brown children, minors. Indictment Nos. 99-JA-2124 and 99-JA-2125 (Juvenile Cases).

- 238223 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$775.00 attorney fees for the defense of an indigent defendant, Bradley Booker, Father, re: M. Wilson, a minor. Indictment No. 99-JA-00877 (Juvenile Case).
- 238224 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$925.00 attorney fees for the defense of an indigent defendant, Ernest Ollie, Father, re: K. Ollie, a minor. Indictment No. 94-JA-8775 (Juvenile Case).
- 238225 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$360.00 attorney fees for the defense of an indigent defendant, Marvin Riles, Father, re: D. Riles, a minor. Indictment No. 00-JA-00147 (Juvenile Case).
- 238226 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,077.50 attorney fees for the defense of an indigent defendant, Jose Luis Figueroa, Father, re: the Ruiz and Figueroa children, minors. Indictment Nos. 98-JA-858, 98-JA-859, 98-JA-860 and 98-JA-861 (Juvenile Cases).
- 238227 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$310.00 attorney fees for the defense of an indigent defendant, Nathaniel Nash, Father, re: D. Skipper, a minor. Indictment No. 98-JA-2444 (Juvenile Case).
- 238228 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$967.50 attorney fees for the defense of an indigent defendant, Josue Manzo, Father, re: Y. Manzo, a minor. Indictment No. 97-JA-2448 (Juvenile Case).
- 238229 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$770.00 attorney fees for the defense of an indigent defendant, Robert Winston, Father, re: E. Winston, a minor. Indictment No. 98-JA-00500 (Juvenile Case).
- 238245 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$932.00 attorney fees for the defense of an indigent defendant, Diana Carranza, Mother, re: D. Carranza, a minor. Indictment Nos. 99-JD-18607 and 99-JD-18453 (Juvenile Cases).
- 238246 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$442.00 attorney fees for the defense of an indigent defendant, Carolyn Brownlee, Mother, re: J. Brownlee, a minor. Indictment No. 99-JD-4926 (Juvenile Case).
- 238247 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$762.50 attorney fees for the defense of an indigent defendant, Keith Sanders, Father, re: K. Cunningham, a minor. Indictment No. 98-JA-00560 (Juvenile Case).
- 238248 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$907.50 attorney fees for the defense of an indigent defendant, O'Neal Guyness, Father, re: C. Willingham, a minor. Indictment No. 97-JA-2149 (Juvenile Case).
- 238249 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$662.00 attorney fees for the defense of an indigent defendant, Valerie McPherson, Mother, re: the White children, minors. Indictment Nos. 98-JA-02320, 98-JA-02321 and 98-JA-02322 (Juvenile Cases).
- 238250 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$702.00 attorney fees for the defense of an indigent defendant, Kenneth Jefferson, Father, re: the Jefferson children, minors. Indictment Nos. 88-J-3751, 88-J-3752 and 88-J-3753 (Juvenile Cases).

- 238251 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$854.00 attorney fees for the defense of an indigent defendant, N. McLaurin, a minor. Indictment No. 98-JA-4163 (Juvenile Case).
- 238252 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$892.00 attorney fees for the defense of an indigent defendant, Gregory Smith, Father, re: C. Smith, a minor. Indictment No. 99-JA-613 (Juvenile Case).
- 238253 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$1,150.00 attorney fees for the defense of an indigent defendant, Calvin Fitch, Father, re: the Fitch children, minors. Indictment Nos. 91-J-016676 and 91-J-016677 (Juvenile Cases).
- 238254 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$830.00 attorney fees for the defense of an indigent defendant, Andre Sliwa, Father, re: the Sliwa children, minors. Indictment Nos. 98-JA-04298 and 98-JA-04299 (Juvenile Cases).
- 238271 LUAWANA HOLLIS RAY, Attorney, submitting an Order of Court for payment of \$2,100.00 attorney fees for the defense of an indigent defendant, J. Washington, a minor. Indictment No. 00-JD-015297 (Juvenile Case).
- 238304 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,431.87 attorney fees for the defense of an indigent defendant, Steven Taylor, Father, re: J. Taylor, a minor. Indictment No. 96-JA-04556 (Juvenile Case).
- 238305 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,975.36 attorney fees for the defense of an indigent defendant, Lawrence Sutterlin, Father, re: A. Sutterlin, a minor. Indictment No. 96-JA-05998 (Juvenile Case).
- 238306 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$3,553.08 attorney fees for the defense of an indigent defendant, Kitka Collins, Mother, re: the Walker and Collins children, minors. Indictment Nos. 96-JA-648, 96-JA-649, 96-JA-650, 96-JA-651 and 96-JA-652 (Juvenile Cases).
- 238307 RHONDA L. CASADY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$2,183.16 attorney fees for the defense of indigent defendants, the King children, minors. Indictment Nos. 93-JA-6411 and 97-JA-1943 (Juvenile Cases).
- 238309 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,968.00 attorney fees for the defense of an indigent defendant, Marquita Bailey, Mother, re: the Stademeyer and Bailey children, minors. Indictment Nos. 95-JA-3345, 95-JA-3346, 95-JA-3347, 99-JA-496, 99-JA-497 and 99-JA-498 (Juvenile Cases).
- 238310 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,844.34 attorney fees for the defense of an indigent defendant, Aquillino Tellez, Father, re: the Tellez children, minors. Indictment Nos. 97-JA-4152 and 97-JA-4153 (Juvenile Cases).
- 238311 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$2,572.96 attorney fees for the defense of an indigent defendant, Simeon Barfield, Father, re: the Barfield children, minors. Indictment Nos. 94-JA-7354 and 96-JA-5692 (Juvenile Cases).

- 238313 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$958.00 attorney fees for the defense of an indigent defendant, Gloria Johnson, Mother, re: the Johnson children, minors. Indictment Nos. 98-JA-3047 and 00-JA-217 (Juvenile Cases).
- 238314 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$808.50 attorney fees for the defense of an indigent defendant, Lilian Rosa, Mother, re: the Lagunas children, minors. Indictment Nos. 98-JA-2137, 98-JA-2138, 98-JA-2139 and 98-JA-2140 (Juvenile Cases).
- 238315 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,417.50 attorney fees for the defense of an indigent defendant, Beverly Anderson, Mother, re: the Anderson children, minors. Indictment Nos. 92-J-22622 and 98-JA-2925 (Juvenile Cases).
- 238319 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$457.50 attorney fees for the defense of an indigent defendant, Tina Clark, Mother, re: C. Clark, a minor. Indictment No. 96-JA-1527 (Juvenile Case).
- 238320 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$110.00 attorney fees for the defense of an indigent defendant, Paul Harris, Sr., Father, re: P. Harris, a minor. Indictment No. 98-JA-3093 (Juvenile Case).
- 238321 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$390.00 attorney fees for the defense of an indigent defendant, Latonya Woodard, Mother, re: K. Woodard, a minor. Indictment No. 99-JA-02284 (Juvenile Case).
- 238322 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,190.10 attorney fees for the defense of an indigent defendant, Maria Arroyo, Mother, re: the Arroyo children, minors. Indictment Nos. 87-JA-14746, 94-JA-8656 and 94-JA-8657 (Juvenile Cases).
- 238323 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$2,372.18 attorney fees for the defense of an indigent defendant, Shirley Murtaugh, Mother, re: the Moland, Thomas and Murtaugh children, minors. Indictment Nos. 97-JA-456, 97-JA-457, 97-JA-458, 97-JA-459, 97-JA-460 and 97-JA-461 (Juvenile Cases).
- 238324 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,391.90 attorney fees for the defense of an indigent defendant, M. Kulikowski, a minor. Indictment No. 97-J-1711 (Juvenile Case).
- 238329 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,475.00 attorney fees for the defense of an indigent defendant, Chandra Drake, Mother, re: the Drake and Johnson children, minors. Indictment Nos. 94-JA-9963, 94-JA-9964, 94-JA-9965 and 95-JA-1911 (Juvenile Cases).
- 238330 LUAWANA HOLLIS RAY, Attorney, submitting an Order of Court for payment of \$2,775.00 attorney fees for the defense of an indigent defendant, L. Aquire, a minor. Indictment No. 00-JD-16195 (Juvenile Case).
- 238331 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$617.50 attorney fees for the defense of an indigent defendant, Frank Collins, Father, re: the Collins and Otis children, minors. Indictment Nos. 99-JA-126 and 99-JA-131 (Juvenile Cases).
- 238333 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$952.98 attorney fees for the defense of indigent defendants, Sherrie and Michael Harnois, Parents, re: the Harnois children, minors. Indictment Nos. 99-JA-2740, 99-JA-2741, 99-JA-2742 and 99-JA-2743 (Juvenile Cases).

- 238334 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,980.00 attorney fees for the defense of an indigent defendant, Kimberly Williams, Mother, re: the Williams children, minors. Indictment Nos. 94-JA-2119, 94-JA-2120 and 95-JA-1937 (Juvenile Cases).
- 238341 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,140.00 attorney fees for the defense of indigent defendants, the Colon children, minors. Indictment Nos. 95-JA-609 and 95-JA-610 (Juvenile Cases).
- 238363 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$500.00 attorney fees for the defense of an indigent defendant, Edward Raggs a/k/a Rickey Iceberg, Father, re: G. Adams, a minor. Indictment No. 97-JA-795 (Juvenile Case).
- 238364 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,075.00 attorney fees for the defense of an indigent defendant, Lolitha Deere a/k/a Australia Deere, Mother, re: the Deere and Randall children, minors. Indictment Nos. 95-JA-4408, 95-JA-4409, 95-JA-4411 and 97-JA-1707 (Juvenile Cases).
- 238366 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$757.50 attorney fees for the defense of an indigent defendant, Lawrence Hill, Sr., Father, re: L. Hill, a minor. Indictment No. 98-JA-1480 (Juvenile Case).
- 238368 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$923.46 attorney fees for the defense of an indigent defendant, Charlene Rainey, Mother, re: the Rainey and Williams children, minors. Indictment Nos. 91-J-006557, 95-JA-05362 and 95-JA-06755 (Juvenile Cases).
- 238369 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$605.00 attorney fees for the defense of indigent defendants, Carolyn Marshall and Billy Nunn, Parents, re: J. Nunn, a minor. Indictment No. 00-JA-00276 (Juvenile Case).
- 238370 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,370.00 attorney fees for the defense of an indigent defendant, Chauncy Roberts, Father, re: the Roberts, Gonzalez and Mejas children, minors. Indictment Nos. 96-JA-00147 and 96-JA-00151 (Juvenile Case).
- 238371 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$577.50 attorney fees for the defense of an indigent defendant, C. Croom, a minor. Indictment No. 00-JD-03565 (Juvenile Case).
- 238372 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$725.00 attorney fees for the defense of an indigent defendant, Ricky Tilson, Father, re: B. Tilson, a minor. Indictment No. 99-JA-00723 (Juvenile Case).
- 238383 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$956.66 attorney fees for the defense of an indigent defendant, Anthony Ellison, Father, re: the Wright child, a minor. Indictment No. 97-JA-01881 (Juvenile Case).
- 238385 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$2,411.97 attorney fees for the defense of an indigent defendant, Dorra Florian, Mother, re: S. Shanz, a minor. Indictment No. 98-JA-00454 (Juvenile Case).

- 238386 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$990.99 attorney fees for the defense of an indigent defendant, Annette Medina, Mother, re: T. Houston, a minor. Indictment No. 97-JA-04597 (Juvenile Case).
- 238387 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$1,884.50 attorney fees for the defense of an indigent defendant, Pamela Washington, Mother, re: M. Washington, a minor. Indictment No. 87-J-12445 (Juvenile Case).
- 238388 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$1,439.25 attorney fees for the defense of an indigent defendant, James Snideo, Father, re: the Snideo children, minors. Indictment Nos. 94-JA-0362 and 94-JA-0364 (Juvenile Cases).
- 238389 CRYSTAL B. ASHLEY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,510.00 attorney fees for the defense of indigent defendants, the Coleman and Johnson children, minors. Indictment Nos. 96-JA-3150 and 96-JA-3151 (Juvenile Cases).
- 238390 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$357.00 attorney fees for the defense of an indigent defendant, James Simon, Father, re: the Nunn children, minors. Indictment Nos. 95-JA-1191 and 95-JA-1194 (Juvenile Cases).
- 238391 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$150.00 attorney fees for the defense of an indigent defendant, Anthony Norwood, Sr., Father, re: A. Norwood, a minor. Indictment No. 93-JA-05768 (Juvenile Case).
- 238392 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$828.00 attorney fees for the defense of an indigent defendant, Lee Franklin Scott, Father, re: the Scott children, minors. Indictment Nos. 98-JA-02490 and 98-JA-02491 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$2,012,492.38

JUVENILE CASES TO BE APPROVED: \$186,332.89

SPECIAL COURT CASE

- 237947 MAYER, BROWN & PLATT, Attorneys, Brian F. Hynes, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$13,604.76 for compensation and reimbursement of expenses incurred for the period of February 18-29, 2000 regarding Simmons v. Illinois State Police, Case No. 99-CH-9799. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$579,057.74

SPECIAL COURT CASE TO BE APPROVED: \$13,604.76

SUPREME COURT CASES

SUPREME COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT:	\$0.00
SUPREME COURT CASES TO BE APPROVED:	\$0.00

TRAFFIC COURT CASES

TRAFFIC COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT:	\$950.00
TRAFFIC COURT CASES TO BE APPROVED:	\$0.00

BILLS AND CLAIMS

- 237899 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$42,487.29, part payment for Contract No. 99-41-1456, for fleet fuel credit card usage for the State's Attorney's Office (250-445 Account). (See Comm. No. 236653). Purchase Order No. 104839, approved by County Board September 9, 1999.
*** This item was previously approved by poll on 8/24/00**
- 237900 ESTEE BEDDING COMPANY, Chicago, Illinois, submitting invoice totaling \$50,429.00, part payment for Contract No. 99-54-715, for inmate mattresses for the Department of Corrections (239-330 Account). (See Comm. No. 235962). Purchase Order No. 96469, approved by County Board July 8, 1999.
*** This item was previously approved by poll on 8/24/00**
- 237902 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$20,955.00, part payment for Contract No. 00-51-210, for one (1) marked police pursuit sedan for the Sheriff's Office (717/211-549 Account). (See Comm. No. 237683). Purchase Order No. 101959, approved by County Board January 20, 2000.
*** This item was previously approved by poll on 8/24/00**
- 237903 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$11,273.00, part payment for Contract No. 99-51-961, for janitorial services for the Medical Examiner's Office, for the month of August, 2000 (259-235 Account). (See Comm. No. 237262). Purchase Order No. 103552, approved by County Board September 22, 1999.
*** This item was previously approved by poll on 8/24/00**
- 237904 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$26,335.04, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Female Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of June, 2000 (212-298 Account). (See Comm. No. 237547). Purchase Order No. 104344, approved by County Board November 9, 1999.
*** This item was previously approved by poll on 8/24/00**
- 237905 FLETCHER, TOPOL & O'BRIEN, P.C., Chicago, Illinois, submitting invoice totaling \$15,000.00, part payment for Contract No. 99-45-1093, for legislative consulting services for the Recorder of Deeds Office (527-260 Account). (See Comm. No. 235399). Purchase Order No. 96483, approved by County Board April 22, 1999.
*** This item was previously approved by poll on 8/24/00**

- 237906 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$56,870.07, part payment for Contract No. 95-43-742, for the drug education diversion program for first-time adult and adolescent drug offenders for the State's Attorney's Office, for the month of May, 2000 (250-260 Account). (See Comm. No. 236687). Purchase Order No. 103879, approved by County Board November 18, 1997.
*** This item was previously approved by poll on 8/24/00**
- 237909 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$21,086.50, part payment for Contract No. 99-41-320, for software maintenance service for the County's mainframe computer for the Department for Management of Information Systems, on various dates (012-441 Account). (See Comm. No. 236647). Purchase Order No. 98588, approved by County Board December 15, 1998 and September 9, 1999.
*** This item was previously approved by poll on 8/24/00**
- 237910 S.B. FRIEDMAN & COMPANY, Chicago, Illinois, submitting invoice totaling \$27,069.33, part payment for Contract No. 99-41-812, for market analysis and a real estate development strategy for vacant and underutilized land in the Village of Ford Heights for the Department of Planning and Development (780-260 Account). Purchase Order No. 95415, approved by County Board March 16, 1999.
*** This item was previously approved by poll on 8/24/00**
- 237911 CITY INTERNATIONAL TRUCKS, INC., Chicago, Illinois, submitting invoice totaling \$109,000.00, full payment for Contract No. 99-51-901 Rebid, for dump body trucks with crew cab for the Highway Department (717/500-549 Account). Purchase Order No. 101686, approved by County Board December 21, 1999.
*** This item was previously approved by poll on 8/24/00**
- 237912 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$21,326.00, full payment for Contract No. 00-51-491, for one (1) full size sedan for the Recorder of Deeds Office (717/130-549 Account). Purchase Order No. 105113, approved by County Board May 16, 2000.
*** This item was previously approved by poll on 8/24/00**
- 237913 CHICAGO TRUCK CENTER, INC., Chicago, Illinois, submitting invoice totaling \$65,574.00, full payment for Contract No. 00-51-260, for passenger cargo vans for the Highway Department (717/500-549 Account). Purchase Order No. 104326, approved by County Board April 18, 2000.
*** This item was previously approved by poll on 8/24/00**
- 237914 COMPUTERLAND, Elk Grove Village, Illinois, submitting invoice totaling \$10,015.00, part payment for Contract No. 99-84-1065, for computer hardware and software for the Sheriff's Merit Board (717/249-579 Account). Purchase Order No. 105280, approved by County Board August 4, 1999.
*** This item was previously approved by poll on 8/24/00**
- 237915 XEROX CORPORATION, Chicago, Illinois, submitting invoice totaling \$166,506.00, part payment for Contract No. 00-85-643, for laser printer supplies for the Department for Management of Information Systems (012-388 Account). Purchase Order No. 106044, approved by County Board June 20, 2000.
*** This item was previously approved by poll on 8/24/00**

- 237916 MICROFILM EQUIPMENT & SUPPLIES, INC., Des Plaines, Illinois, submitting invoice totaling \$39,276.00, full payment for Contract No. 00-82-324, for maintenance of microfilmers, readers and reader printer for the Recorder of Deeds Office (130-355 Account). Purchase Order No. 106124, approved by County Board June 20, 2000.
*** This item was previously approved by poll on 8/24/00**
- 237917 NORTHWESTERN UNIVERSITY, School of Law, Evanston, Illinois, submitting invoice totaling \$78,500.00, full payment for Contract No. 98-41-1182, for professional and technical services to evaluate and restructure of Forensic Clinical Services for the Circuit Court of Cook County (310-260 Account). Purchase Order No. 104938, approved by County Board June 2, 1998.
*** This item was previously approved by poll on 8/24/00**
- 237918 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$10,204.86, part payment for Contract No. 99-41-1091, for maintenance of radio systems (various equipment) for the Sheriff's Police Department, for the period of December 1, 1999 through May 31, 2000 (231-449 Account). Purchase Order No. 101340, approved by County Board May 18, 1999.
*** This item was previously approved by poll on 8/24/00**
- 237919 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$10,870.28, part payment for Contract No. 99-41-1091, for maintenance of radio systems (various equipment) for the Sheriff's Police Department, for the period of February 1 through May 31, 2000 (231-449 Account). (See Comm. No. 237918). Purchase Order No. 101340, approved by County Board May 18, 1999.
*** This item was previously approved by poll on 8/24/00**
- 237920 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$14,647.62, part payment for Contract No. 99-41-1091, for maintenance of radio systems (various equipment) for the Sheriff's Police Department, for the period of June 1 through August 31, 2000 (231-449 Account). (See Comm. No. 237919). Purchase Order No. 101340, approved by County Board May 18, 1999.
*** This item was previously approved by poll on 8/24/00**
- 237921 P. NEILL PETRONELLA, Chicago, Illinois, submitting invoice totaling \$14,025.00, part payment for Contract No. 00-41-362, for professional services as a labor relations consultant for the Clerk of the Circuit Court, for the period ending April 30, 2000 (340-261 Account). (See Comm. No. 235923). Purchase Order No. 103284, approved by County Board December 21, 1999.
*** This item was previously approved by poll on 8/24/00**
- 237922 TEAMWERKS, INC., Chicago, Illinois, submitting invoice totaling \$18,000.00, part payment for Contract No. 00-45-914, for professional information technology services for the Violent Crimes Appeals Project for the Public Defender's Office, for the month of August, 2000 (750-260 Account). (See Comm. No. 237313). Purchase Order No. 106188, approved by County Board March 23, 2000.
*** This item was previously approved by poll on 8/24/00**
- 237923 CHICAGO SYSTEMS GROUP, Chicago, Illinois, submitting invoice totaling \$29,956.00, part payment for Contract No. 99-41-514, for project management programming and database administration to support the development and implementation of the Traffic Records Information Management Systems (TRIMS) for the Clerk of the Circuit Court, for the period of July 16-31, 2000 (348-260 Account). (See Comm. No. 237442). Purchase Order No. 104922, approved by County Board February 2, 1999 and March 23, 2000.
*** This item was previously approved by poll on 8/24/00**

- 237924 LAKESIDE PIPE & SUPPLY COMPANY, INC., Franklin Park, Illinois, submitting invoice totaling \$34,889.25, part payment for Contract No. 99-54-553, for steamfitter supplies for the Department of Facilities Management (200-333 Account). Purchase Order No. 104789, approved by County Board May 18, 1999.
*** This item was previously approved by poll on 8/24/00**
- 237925 LAKESIDE PIPE & SUPPLY COMPANY, INC., Franklin Park, Illinois, submitting invoice totaling \$10,221.04, part payment for Contract No. 99-54-553, for steamfitter supplies for the Department of Facilities Management (200-333 Account). Purchase Order No. 95111, approved by County Board May 18, 1999.
*** This item was previously approved by poll on 8/24/00**
- 237951 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,053,549.12, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the month of September, 2000 (499-470 Account). Approved by County Board November 19, 1999.
*** This item was previously approved by poll on 8/24/00**
- 237953 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$23,688.00, part payment for Contract No. 99-53-1193, for paper towels and toilet tissue for the Sheriff's Custodial Department (215-330 Account). (See Comm. No. 236956). Purchase Order No. 99659, approved by County Board March 9, 2000.
*** This item was previously approved by poll on 8/24/00**
- 237954 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$41,832.51, part payment for Contract No. 99-41-1456, for fleet fuel credit card usage for the State's Attorney's Office (250-445 Account). (See Comm. No. 237899). Purchase Order No. 104839, approved by County Board September 9, 1999.
*** This item was previously approved by poll on 8/24/00**
- 237955 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$114,250.00, part payment for Contract No. 97-41-1162 (B), for the leasing and financing of the mainframe hardware, software and related services for the Department for Management of Information Systems, for the month of September, 2000 (717/012-579 Account). (See Comm. No. 237380). Purchase Order No. 100998, approved by County Board September 9, 1997 and April 22, 1999.
*** This item was previously approved by poll on 8/24/00**
- 237956 DELOITTE & TOUCHE, LLP, Chicago, Illinois, submitting invoice totaling \$27,233.00, part payment for Contract No. 98-45-1231, for employee benefits consulting services for the Department of Risk Management (490-260 Account). (See Comm. No. 236403). Purchase Order No. 105104, approved by County Board August 6, 1998 and April 5, 2000.
*** This item was previously approved by poll on 8/24/00**
- 237958 MINOLTA BUSINESS SOLUTIONS-MIDWEST, Dallas, Texas, submitting invoice totaling \$13,151.00, part payment for Contract No. 00-84-321, for one (1) photocopier for the Forensic Clinical Services, Circuit Court of Cook County (717/312-530 Account). Purchase Order No. 105831, approved by County Board June 7, 2000.
*** This item was previously approved by poll on 8/24/00**

- 237959 BEST TECHNOLOGY SYSTEMS, INC., Plainfield, Illinois, submitting invoice totaling \$10,340.00, part payment for Contract No. 00-45-213, for maintenance and decontamination services for the shooting range in Maywood for the Sheriff's Office (211-186 Account). Purchase Order No. 102693, approved by County Board November 9, 1999.
*** This item was previously approved by poll on 8/24/00**
- 237961 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$26,817.40, final payment for Contract No. 99-45-324, for on-site professional services for the Substance Abuse Program for the Department of Corrections, for the month of July, 2000 (239-289 Account). (See Comm. No. 237706). Purchase Order No. 101056, approved by County Board December 2, 1998 and April 18, 2000.
*** This item was previously approved by poll on 8/24/00**
- 237964 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$68,000.00, part payment for Contract No. 99-58-1129, for foam insulated food trays for the Department of Corrections (239-333 Account). (See Comm. No. 233780). Purchase Order No. 99503, approved by County Board November 9, 1999.
*** This item was previously approved by poll on 8/24/00**
- 237968 CORRECTIONAL FOODSERVICE MANAGEMENT, Atlanta, Georgia, submitting four (4) invoices totaling \$712,933.65, part payment for Contract No. 96-43-914, for food service for the Department of Corrections, for the period of June 12 through July 9, 2000 (239-223 Account). (See Comm. No. 237703). Purchase Order No. 103756, approved by County Board August 6, 1996 and January 20, 2000.
*** This item was previously approved by poll on 8/24/00**
- 237971 UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting two (2) invoices totaling \$86,233.12, part payment for Contract No. 99-54-1126, for prisoners uniforms (pants and shirts) for the Department of Corrections (239-320 Account). (See Comm. No. 236833). Purchase Order No. 98282, approved by County Board September 22, 1999.
*** This item was previously approved by poll on 8/24/00**
- 237973 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$15,846.00, part payment for Contract No. 00-53-372, for toilet tissue and paper towels for the Department of Corrections (239-330 Account). (See Comm. No. 237825). Purchase Order No. 105346, approved by County Board May 16, 2000.
*** This item was previously approved by poll on 8/24/00**
- 237974 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$15,846.00, part payment for Contract No. 00-53-372, for toilet tissue and paper towels for the Department of Corrections (239-330 Account). (See Comm. No. 237973). Purchase Order No. 105346, approved by County Board May 16, 2000.
*** This item was previously approved by poll on 8/24/00**
- 237975 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$57,345.00, part payment for Contract No. 98-41-900, for a computerized legal research system for the Circuit Court of Cook County, Office of the Chief Judge, for the month of May, 2000 (300-353 Account). (See Comm. No. 237828). Purchase Order No. 103452, approved by County Board January 6, 1998 and December 7, 1999.
*** This item was previously approved by poll on 8/24/00**

- 237976 ACCREDITED CHICAGO NEWSPAPERS, INC., Chicago, Illinois, submitting invoice totaling \$94,662.60, part payment for Contract No. 00-43-04, for publication of the triennial 2000 real estate assessments (inside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 237593). Purchase Order No. 104289, approved by County Board February 2, 2000.
*** This item was previously approved by poll on 8/24/00**
- 237977 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.
*** This item was previously approved by poll on 8/24/00**
- 237978 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$49,669.00, full payment for Contract No. 99-41-1450, for maintenance and service of computer software for the Clerk of the Circuit Court (528-630 Account). Purchase Order No. 106461, approved by County Board August 4, 1999 and May 2, 2000.
*** This item was previously approved by poll on 8/24/00**
- 237982 CASTLE CONSTRUCTION CORPORATION, Markham, Illinois, submitting invoice totaling \$325,577.60, 12th part payment for Contract No. 99-53-698, for general construction of the Englewood Primary Healthcare Clinic, for the Office of Capital Planning and Policy, for the month of June, 2000. Bond Issue (28000 Account). (See Comm. No. 236871). Purchase Order No. 95107, approved by County Board May 18, 1999.
*** This item was previously approved by poll on 8/24/00**
- 237983 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$109,890.00, 2nd part payment for Contract No. 00-53-245, for uninterrupted power supply for telephone switching equipment and MIS computer equipment in the County Building, for the Office of Capital Planning and Policy, for the period ending May 31, 2000. Bond Issue (7000 Account). (See Comm. No. 237274). Purchase Order No. 102840, approved by County Board February 2, 2000.
*** This item was previously approved by poll on 8/24/00**
- 237984 HEARD & ASSOCIATES, LTD., Chicago, Illinois, submitting invoice totaling \$24,333.33, 16th part payment for Contract No. 98-43-331, for basic fees for professional architectural/engineering services for the renovation of the South Campus, Phase IIB, for the Office of Capital Planning and Policy, for the period ending July 31, 2000. Bond Issue (19000 Account). (See Comm. No. 237579). Purchase Order No. 82915, approved by County Board December 16, 1997.
*** This item was previously approved by poll on 8/24/00**
- 237985 THE BRONNER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$16,275.00, part payment for Contract No. 99-43-1294, for professional services providing technical assistance and quality assurance for the three contracts that comprise the Assessor's Office Automation Plan/Countywide GIS for the Assessor's Office, for the month of June, 2000 (715/040-579 Account). (See Comm. No. 237129). Purchase Order No. 97991, approved by County Board July 8, 1999.
*** This item was previously approved by poll on 8/24/00**

- 237986 F.H. PASCHEN/S.N. NIELSEN, INC., A Joint Venture, Des Plaines, Illinois, submitting invoice totaling \$55,440.00, 5th part payment for Contract No. 99-53-1281, for window replacement and repair at various Judicial Facilities located in Cook County for the Office of Capital Planning and Policy, for the period of June 16 through July 15, 2000. Bond Issue (20000 Account). (See Comm. No. 236858). Purchase Order No. 102959, approved by County Board January 20, 2000.
*** This item was previously approved by poll on 8/24/00**
- 237987 BROADWAY ELECTRIC, INC., Chicago, Illinois, submitting invoice totaling \$264,856.12, 3rd part payment for Contract No. 99-53-1289, for electrical and mechanical upgrades at various Judicial Facilities for the Office of Capital Planning and Policy, for the period of June 15 through July 21, 2000. Bond Issue (20000 Account). (See Comm. No. 237213). Purchase Order No. 104468, approved by County Board April 5, 2000.
*** This item was previously approved by poll on 8/24/00**
- 237989 GOVERNMENT RECORDS SERVICES, INC., Dallas, Texas, submitting invoice totaling \$1,125,000.00, full payment for Contract No. 98-43-366, to furnish and implement an automated document imaging system for the Recorder of Deeds Office (715/527-579 Account). Purchase Order No. 106898, approved by County Board January 22, 1998 and July 8, 1999.
*** This item was previously approved by poll on 8/24/00**
- 237990 C.L. DOUCETTE, INC., Chicago, Illinois, submitting invoice totaling \$23,400.00, part payment for Contract No. 99-53-1430, to furnish and install a fire pump system for the Department of Facilities Management. Bond Issue (20000 Account). Purchase Order No. 106251, approved by County Board February 2, 2000.
*** This item was previously approved by poll on 8/24/00**
- 237995 RED SKY TECHNOLOGIES, INC., Southfield, Michigan, submitting invoice totaling \$33,306.60, part payment for Contract No. 00-41-186, for Emergency 911 software and programming services for the Department of Central Services, at various locations. Bond Issue (20000 Account). Purchase Order No. 102670, approved by County Board September 9, 1999.
*** This item was previously approved by poll on 8/24/00**
- 237996 RED SKY TECHNOLOGIES, INC., Southfield, Michigan, submitting invoice totaling \$39,306.60, part payment for Contract No. 00-41-186, for Emergency 911 software and programming services for the Department of Central Services, at various locations. Bond Issue (20000 Account). (See Comm. No. 237995). Purchase Order No. 102670, approved by County Board September 9, 1999.
*** This item was previously approved by poll on 8/24/00**
- 237998 RED SKY TECHNOLOGIES, INC., Southfield, Michigan, submitting invoice totaling \$37,406.80, part payment for Contract No. 00-41-186, for Emergency 911 software and programming services for the Department of Central Services, at various locations. Bond Issue (20000 Account). (See Comm. No. 237996). Purchase Order No. 102670, approved by County Board September 9, 1999.
*** This item was previously approved by poll on 8/24/00**
- 237999 L.M. BROWNSEY SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$15,285.00, full payment for Contract No. 00-58-571, for floor machines and burnishers for the Department of Corrections (717/239-521 Account). Purchase Order No. 105655, approved by County Board June 7, 2000.
*** This item was previously approved by poll on 8/24/00**

- 238000 STATE OF ILLINOIS TREASURER, Illinois Industrial Commission, Department of Risk Management, submitting invoice totaling \$32,500.31, for the Rate Adjustment Fund and Second Injury Fund Assessment Rates in accordance with the Illinois Worker's Compensation Act, for the period of January 1 through June 30, 2000 (490-172 Account). (See Comm. No. 230323).
*** This item was previously approved by poll on 8/24/00**
- 238037 NORTHWESTERN UNIVERSITY LEGAL CLINIC, Chicago, Illinois, submitting invoice totaling \$41,500.00, full payment for Contract No. 98-41-1182, for professional and technical services to evaluate and restructure Forensic Clinical Services for the Circuit Court of Cook County, for the period of July 1, 1998 through December 31, 1999 (312-260 Account). Purchase Order No. 88787, approved by County Board June 2, 1998.
*** This item was previously approved by poll on 8/24/00**
- 238038 TOMPKINS PRINTING EQUIPMENT COMPANY, Schiller Park, Illinois, submitting invoice totaling \$17,125.00, full payment for Contract No. 99-84-1483, for Bourg binder and standard spine taper for the Highway Department (500-521 Account). Purchase Order No. 54178, approved by County Board May 2, 2000.
*** This item was previously approved by poll on 8/24/00**
- 238071 PRIMERA ENGINEERS, LTD., Chicago, Illinois, submitting invoice totaling \$91,875.00, part payment for Contract No. 00-41-402, for engineering services for the Rockwell Warehouse Rehabilitation Project, for the Office of Capital Planning and Policy, for the months of May through July, 2000. Bond Issue (20000 Account). Purchase Order No. 103288, approved by County Board December 21, 1999.
- 238101 ADELANTE, P.C., Chicago, Illinois, submitting invoice totaling \$10,965.00, part payment for Contract No. 00-42-582, for an intensive sex offender program (assessment and treatment) for the Adult Probation Department, for the month of June, 2000 (682-260 Account). Purchase Order No. 104411, approved by County Board February 15, 2000.
- 238102 SECURITYLINK FROM AMERITECH, Oak Brook, Illinois, submitting invoice totaling \$26,250.00, part payment for Contract No. 99-45-964, for electronic monitoring system maintenance for the Sheriff's Department of Community Supervision and Intervention, for the month of December, 1999 (236-449 Account). (See Comm. No. 235093). Purchase Order No. 95902, approved by County Board March 16, 1999.
- 238103 SECURITYLINK FROM AMERITECH, Oak Brook, Illinois, submitting invoice totaling \$52,500.00, part payment for Contract No. 99-45-964, for electronic monitoring system maintenance for the Sheriff's Department of Community Supervision and Intervention, for the months of April and June, 2000 (236-449 Account). Purchase Order No. 103379, approved by County Board March 16, 1999 and February 2, 2000.
- 238104 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$151,617.67, part payment for Contract No. 99-41-456, for fleet fuel credit card usage for the Sheriff's Office, for the month of July, 2000 (211-445 Account). (See Comm. No. 236611). Purchase Order No. 100545, approved by County Board September 9, 1999.

- 238105 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$146,995.10, part payment for Contract No. 99-43-1124, for alternative treatment for pretrial detainees assigned to the Day Reporting Center Programs for the Sheriff's Department of Community Supervision and Intervention, for the period of July 3-31, 2000 (236-298 Account). (See Comm. No. 237432). Purchase Order No. 102633, approved by County Board September 9, 1999.
- 238106 RAY O'HERRON COMPANY, INC., Danville, Illinois, submitting invoice totaling \$57,591.50, part payment for Contract No. 00-53-261, for Whelen electronic equipment, lightbar strobe, police vehicle partitions, communication consoles and controllers for the Sheriff's Office (717/211-550 Account). (See Comm. No. 236875). Purchase Order No. 104684, approved by County Board May 2, 2000.
- 238107 PRICEWATERHOUSE COOPERS LLP, Chicago, Illinois, submitting invoice totaling \$42,132.20, part payment for Contract No. 98-43-878, for claims auditing and associated risk management services for the Department of Risk Management, for the period of February 15 through May 31, 2000 (490-260 Account). Purchase Order No. 107182, approved by County Board January 22, 1998.
- 238108 MCMAHON FOOD CORPORATION, Chicago, Illinois, submitting invoice totaling \$11,200.32, part payment for Contract No. 00-54-208, for fruit juice for the Juvenile Temporary Detention Center (440-310 Account). Purchase Order No. 104021, approved by County Board April 5, 2000.
- 238111 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$57,457.65, part payment for Contract No. 98-41-900, for a computerized legal research system for the Circuit Court of Cook County, Office of the Chief Judge, for the month of July, 2000 (300-353 Account). (See Comm. No. 237828). Purchase Order No. 103452, approved by County Board January 6, 1998 and December 7, 1999.
- 238112 ACCREDITED CHICAGO NEWSPAPERS, INC., Chicago, Illinois, submitting invoice totaling \$43,245.00, part payment for Contract No. 00-43-04, for publication of the triennial 2000 real estate assessments (inside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 237976). Purchase Order No. 104289, approved by County Board February 2, 2000.
- 238113 BREN PRODUCTS COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$20,890.00, final payment for Contract No. 99-85-1022, for green bar computer paper for the Department of Corrections (239-388 Account). (See Comm. No. 232188). Purchase Order No. 97980, approved by County Board September 9, 1999.
- 238114 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$29,167.00, part payment for Contract No. 00-41-246, for ballot cards for the General Election to be held on November 7, 2000 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 54183, approved by County Board November 23, 1999.
- 238115 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$43,674.35, part payment for Contract No. 99-43-1125, for an alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of July, 2000 (236-298 Account). (See Comm. No. 236825). Purchase Order No. 102616, approved by County Board September 9, 1999.

- 238116 CORRECTIONAL FOODSERVICE MANAGEMENT, Atlanta, Georgia, submitting invoice totaling \$27,114.75, part payment for Contract No. 96-43-914, for food service for the Sheriff's Department of Community Supervision and Intervention, for the period of July 3-30, 2000 (236-223 Account). (See Comm. No. 237704). Purchase Order No. 103556, approved by County Board August 6, 1996 and January 20, 2000.
- 238118 UNISYS CORPORATION, Chicago, Illinois, submitting invoice totaling \$60,534.00, full payment for Contract No. 96-43-1348, for upgrade of the cashiering and accounting system to be year 2000 compliant for the Recorder of Deeds Office (527-579 Account). Purchase Order No. 98295, approved by County Board September 10, 1996 and July 8, 1999.
- 238131 A.T. KULOVITZ & ASSOCIATES, INC., Orland Park, Illinois, submitting three (3) invoices totaling \$48,508.00, part payment for Contract No. 99-54-1468, for body armor vests for the Sheriff's Court Services Division (230-320 Account). Purchase Order No. 54165, approved by County Board February 2, 2000.
- 238132 CHICAGO SYSTEMS GROUP, Chicago, Illinois, submitting invoice totaling \$23,194.00, part payment for Contract No. 99-41-514, for project management programming and database administration to support the development and implementation of the Traffic Records Information Management Systems (TRIMS) for the Clerk of the Circuit Court, for the period of August 1-15, 2000 (348-260 Account). (See Comm. No. 237923). Purchase Order No. 104922, approved by County Board February 2, 1999 and March 23, 2000.
- 238133 UNITED ARMORED SERVICES, Broadview, Illinois, submitting two (2) invoices totaling \$10,795.50, part payment for Contract No. 99-54-1449, for armored car service for the Clerk of the Circuit Court, for the month of August, 2000 (337-214 Account). (See Comm. No. 236610). Purchase Order No. 100447, approved by County Board December 21, 1999.
- 238142 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$224,898.30, 4th part payment for Contract No. 99-53-1288, for fire and life safety improvements at the 6th District Courthouse for the Office of Capital Planning and Policy, for the period of June 4-25, 2000. Bond Issue (20000 Account). (See Comm. No. 236873). Purchase Order No. 99688, approved by County Board November 23, 1999.
- 238177 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$23,907.40, part payment for Contract No. 99-41-278, to provide adult drug treatment services for the grant-funded Adult Drug Treatment Court Initiative in Municipal District 6 for the Social Casework Service, Probation and Court Services Fund, for the month of July, 2000 (541-260 Account). (See Comm. No. 237849). Purchase Order No. 106516, approved by County Board November 5, 1998 and March 23, 2000.
- 238178 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$21,085.75, part payment for Contract No. 99-73-235, for professional laboratory forensic toxicology testing for the Adult Probation Department, for the month of July, 2000 (532-278 Account). (See Comm. No. 237583). Purchase Order No. 104169, approved by County Board March 4, 1999 and March 23, 2000.
- 238181 INSTITUTE FOR RELATIONAL DEVELOPMENT, La Jolla, California, submitting invoice totaling \$17,500.00, part payment for Contract No. 00-41-606, for consultation and training services for the Gender Responsive Drug and Alcohol Treatment Program for the Sheriff's Department of Women's Justice Services, on various dates (212-260 Account). Purchase Order No. 105129, approved by County Board March 9, 2000.

- 238197 DMG-MAXIMUS, INC., Chicago, Illinois, submitting invoice totaling \$57,000.00, full payment for Contract No. 99-48-1131, for a cost allocation plan, indirect cost rate proposals, and training for the Bureau of Finance (490-260 Account). Purchase Order No. 99663, approved by County Board June 8, 1999.
- 238235 ESTEE BEDDING COMPANY, Chicago, Illinois, submitting invoice totaling \$18,821.25, part payment for Contract No. 99-54-715, for inmate mattresses for the Department of Corrections (239-330 Account). (See Comm. No. 237900). Purchase Order No. 96469, approved by County Board July 8, 1999.
- 238236 TABB TEXTILES COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$48,757.42, final payment for Contract No. 99-54-940, for linens (bath towels and sheets) for the Department of Corrections (239-330 Account). (See Comm. No. 237303). Purchase Order No. 98281, approved by County Board September 22, 1999.
- 238237 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$63,314.00, part payment for Contract No. 99-53-1052, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of July 15 through August 14, 2000 (499-260 Account). (See Comm. No. 237138). Purchase Order No. 101291, approved by County Board July 8, 1999.
- 238244 TEXOR PETROLEUM COMPANY, Riverside, Illinois, submitting five (5) invoices totaling \$25,005.01, part payment for Contract No. 00-51-119, for diesel and unleaded fuel for the Highway Department (500-444 Account). Purchase Order No. 102689, approved by County Board February 15, 2000.
- 238261 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$9,856,858.00, 25th part payment for Contract No. 97-50-1104 Rebid, for the construction of the New Cook County Hospital, for the Office of Capital Planning and Policy, for the period ending July 31, 2000. Bond Issue (22000 Account). (See Comm. No. 237842). Purchase Order No. 52527, approved by County Board February 9, 1998.
- 238263 CASTLE CONSTRUCTION CORPORATION, Markham, Illinois, submitting invoice totaling \$55,423.40, 13th part payment for Contract No. 99-53-698, for general construction of the Englewood Primary Healthcare Clinic, for the Office of Capital Planning and Policy, for the month of July, 2000. Bond Issue (28000 Account). (See Comm. No. 237982). Purchase Order No. 95107, approved by County Board May 18, 1999.
- 238264 ENCOUNTER MEDICAL GROUP, P.C., Oak Park, Illinois, submitting invoice totaling \$36,000.00, part payment for Contract No. 00-41-558, to provide drug treatment services in connection with the County's Juvenile Court Drug Treatment Program for the Circuit Court of Cook County, Juvenile Probation Department (326-249 Account). (See Comm. No. 237709). Purchase Order No. 104819, approved by County Board September 22, 1999.
- 238265 GEOSPAN CORPORATION, Maple Grove, Minneapolis, submitting invoice totaling \$18,636.15, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 233364). Purchase Order No. 94352, approved by County Board February 18, 1999.

- 238266 ENCOUNTER MEDICAL GROUP, P.C., Oak Park, Illinois, submitting invoice totaling \$12,000.00, part payment for Contract No. 00-41-558, to provide drug treatment services in connection with the County's Juvenile Court Drug Treatment Program for the Circuit Court of Cook County, Juvenile Probation Department (326-249 Account). (See Comm. No. 238264). Purchase Order No. 104819, approved by County Board September 22, 1999.
- 238267 GEOSPAN CORPORATION, Maple Grove, Minneapolis, submitting invoice totaling \$60,000.00, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 238265). Purchase Order No. 94352, approved by County Board February 18, 1999.
- 238269 ENVIRONMENTAL DESIGN INTERNATIONAL, INC., Hillside, Illinois, submitting invoice totaling \$20,387.99, final payment for Contract No. 98-43-1436, for additional services for upgrades to underground storage tanks at Oak Forest Hospital of Cook County, for the Office of Capital Planning and Policy, for the period of November 26, 1999 through July 31, 2000. Bond Issue (33000 Account). (See Comm. No. 231215). Purchase Order No. 35415, approved by County Board September 1, 1998.
- 238272 ENVIRONMENTAL DESIGN INTERNATIONAL, INC., Hillside, Illinois, submitting invoice totaling \$35,201.26, 13th and final payment for Contract No. 99-50-249, for design/build services for countywide underground storage tank upgrades (UST) for the Office of Capital Planning and Policy, for the period of November 30, 1999 through July 31, 2000. Bond Issue (20000 Account). (See Comm. No. 232857). Purchase Order No. 35503, approved by County Board October 6, 1998.
- 238273 IRI/CEPCO, INC., Chicago, Illinois, submitting invoice totaling \$15,813.00, part payment for Contract No. 98-43-685, for architectural and engineering services for the Fantus Clinic renovation project for the Office of Capital Planning and Policy, for the period of October 1, 1999 through July 31, 2000. Bond Issue (28000 Account). (See Comm. No. 233050). Purchase Order No. 84482, approved by County Board April 7, 1998.
- 238274 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$212,432.40, part payment for Contract No. 96-43-1299, for voter registration/signature retrieval system for the County Clerk's Office, Election Division (713/111-579 Account). Purchase Order No. 89828, approved by County Board July 2, 1996.
- 238275 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$43,478.00, part payment for Contract No. 95-43-1160, for professional liability and construction wrap-up insurance (Owner Controlled Insurance Program, General Liability Premium and Worker's Compensation Premium), for the month of October, 2000 for the New Cook County Hospital project, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 237846). Purchase Order No. 71615, approved by County Board November 7, 1996.
- 238276 EQ INTERNATIONAL, Irving, Texas, submitting invoice totaling \$65,000.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of July, 2000. Bond Issue (22000 Account). (See Comm. No. 237850). Purchase Order No. 92314, approved by County Board December 15, 1998.

- 238277 ERS, INC./OPPIDAN, INC., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$15,000.00, final payment for Contract No. 97-43-779, for basic services for pre-construction and construction services at all the outlying district courthouses, for the Office of Capital Planning and Policy. Bond Issue (20000 Account). (See Comm. No. 235789). Purchase Order No. 76667, approved by County Board April 15, 1997.
- 238278 CORRECTIONAL FOODSERVICE MANAGEMENT, Atlanta, Georgia, submitting four (4) invoices totaling \$714,420.00, part payment for Contract No. 96-43-914, for food service for the Department of Corrections, for the period of July 10 through August 6, 2000 (239-223 Account). (See Comm. No. 237968). Purchase Order No. 103756, approved by County Board August 6, 1996 and January 20, 2000.
- 238279 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Los Angeles, California, submitting invoice totaling \$219,192.14, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the month of July, 2000 (715/040-579 Account). (See Comm. No. 237296). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 238280 FLOOD TESTING LABORATORIES, INC., Chicago, Illinois, submitting invoice totaling \$14,950.00, 11th part payment for Contract No. 98-43-1180, for laboratory testing and field services (Powerhouse) for the New Cook County Hospital Project, for the Office of Capital Planning and Policy, for the period of June 25 through July 22, 2000. Bond Issue (22000 Account). (See Comm. No. 237837). Purchase Order No. 87913, approved by County Board May 19, 1998.
- 238282 FLOOD TESTING LABORATORIES, INC., Chicago, Illinois, submitting invoice totaling \$20,080.78, 12th part payment for Contract No. 98-43-1180, for laboratory testing and field services for the New Cook County Hospital Project, for the Office of Capital Planning and Policy, for the month of July, 2000. Bond Issue (22000 Account). (See Comm. No. 237837). Purchase Order No. 87913, approved by County Board May 19, 1998.
- 238283 KNIGHT ARCHITECTS ENGINEERS PLANNERS, INC., Chicago, Illinois, submitting invoice totaling \$28,663.80, part payment for Contract No. 97-43-1019, for basic services (reimbursable expenses) for the first phase, needs assessment of the telecommunications/information systems design for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of January, 2000. Bond Issue (22000 Account). Purchase Order No. 78464, approved by County Board June 17, 1997.
- 238284 UNISOURCE NETWORK SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$14,700.00, 7th part payment for Contract No. 00-43-478, for Phase IIA technology consulting services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of August, 2000. Bond Issue (22000 Account). (See Comm. No. 237830). Purchase Order No. 103259, approved by County Board February 2, 2000.
- 238285 UNISOURCE NETWORK SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$85,448.07, 7th part payment for Contract No. 00-43-478, for professional services of technology consulting for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of August, 2000. Bond Issue (22000 Account). (See Comm. No. 237834). Purchase Order No. 103253, approved by County Board February 2, 2000.

- 238286 VEE SEE CONSTRUCTION COMPANY, INC., Oak Lawn, Illinois, submitting invoice totaling \$229,104.97, 15th part payment for Contract No. 98-50-365, for the Cook County Building restoration project, for the Office of Capital Planning and Policy. Bond Issue (7000 Account). (See Comm. No. 232851). Purchase Order No. 52630, approved by County Board May 5, 1998.
- 238287 GABE'S INSTALLATION SERVICE, INC., Chicago, Illinois, submitting invoice totaling \$25,420.00, part payment for Contract No. 99-53-1161, to furnish and install vinyl base and carpeting for the Department of Facilities Management, on various dates. Bond Issue (7000 Account). (See Comm. No. 237556). Purchase Order No. 98039, approved by County Board September 9, 1999.
- 238288 GABE'S INSTALLATION SERVICE, INC., Chicago, Illinois, submitting invoice totaling \$10,850.00, part payment for Contract No. 99-53-1161, to furnish and install vinyl base and carpeting for the Department of Facilities Management, on various dates. Bond Issue (7000 Account). (See Comm. No. 238287). Purchase Order No. 98039, approved by County Board September 9, 1999.
- 238289 G. F. STRUCTURES CORPORATION, Chicago, Illinois, submitting invoice totaling \$121,643.37, 3rd part payment for Contract No. 99-53-1372, for project doors and clerical workstations for the Fantus Clinic Renovation Project, for the Office of Capital Planning and Policy, for the period of May 19 through July 31, 2000. Bond Issue (28000 Account). (See Comm. No. 236870). Purchase Order No. 99495, approved by County Board November 9, 1999.
- 238290 METAMOR TECHNOLOGIES, LTD., Charlotte, North Carolina, submitting invoice totaling \$349,045.00, part payment for Contract No. 99-43-1256, for consulting services for Phase I of the Office Automation Project for the Assessor's Office, for the period ending June 30, 2000 (715/040-579 Account). (See Comm. No. 237845). Purchase Order No. 97052, approved by County Board February 18, 1999.
- 238291 BLINDERMAN CONSTRUCTION COMPANY, INC., Deerfield, Illinois, submitting invoice totaling \$150,016.00, 5th part payment for Contract No. 99-53-1373, for the 3rd basement waterproofing project at the Cook County Building, for the Office of Capital Planning and Policy, for the period of July 18 through August 14, 2000. Bond Issue (7000 Account). (See Comm. No. 237836). Purchase Order No. 102842, approved by County Board January 20, 2000.
- 238292 METAMOR TECHNOLOGIES, LTD., Charlotte, North Carolina, submitting invoice totaling \$314,140.50, part payment for Contract No. 99-43-1256, for consulting services for Phase I of the Office Automation Project for the Assessor's Office, for the period ending July 31, 2000 (715/040-579 Account). (See Comm. No. 238290). Purchase Order No. 97052, approved by County Board February 18, 1999.
- 238293 OLYMPIA FIELDS FORD SALES, INC., Matteson, Illinois, submitting invoice totaling \$31,540.00, part payment for Contract No. 00-51-534, for two (2) mid-size sedans for the Department of Environmental Control (717/161-549 Account). Purchase Order No. 105110, approved by County Board May 16, 2000.
- 238294 R.M. CHIN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$15,006.50, part payment for Contract No. 00-41-675, for building inspection and repair estimates (facade restoration) of the County Building, for the Office of Capital Planning and Policy, for the period ending June 30, 2000. Bond Issue (7000 Account). Purchase Order No. 104366, approved by County Board November 23, 1999.

- 238308 GENERAL BINDING CORPORATION (G.B.C.)-AUTOMATED SPECIALISTS, Chicago, Illinois, submitting invoice totaling \$25,808.00, part payment for Contract No. 00-45-377, for an on-line punch system for the County's Docutech for the Department of Central Services (717/016-530 Account). Purchase Order No. 105803, approved by County Board September 9, 1999.
- 238316 CRESCENT CLEANING COMPANY, Chicago, Illinois, submitting invoice totaling \$139,884.49, part payment for Contract No. 98-53-75, for landscaping, window washing, snow removal, pest control and janitorial services at the Juvenile Temporary Detention Center, for the Department of Facilities Management, for the month of June, 2000 (200-235 Account). (See Comm. No. 237584). Purchase Order No. 100605, approved by County Board December 16, 1997.
- 238326 KROESCHELL ENGINEERING COMPANY, Chicago, Illinois, submitting invoice totaling \$70,859.00, part payment for Contract No. 99-53-1290, for maintenance and repair of evaporator tubes, Eddy current tube analysis, Bromide filter system, and repair and start up of system for the Department of Facilities Management. Bond Issue (20000 Account). Purchase Order No. 102345, approved by County Board December 21, 1999.
- 238362 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$36,911.71, full payment for Contract No. 00-73-276, for consumables and supplies for post mortem samples for the Medical Examiner's Office (259-360 Account). Purchase Order No. 104281, approved by County Board April 18, 2000.
- 238393 ILLINOIS BUSINESS SYSTEMS, INC., Niles, Illinois, submitting invoice totaling \$26,006.96, full payment for Contract No. 99-84-595, for full service maintenance of Toshiba photocopiers for the Bureau of Administration (490-440 Account). Purchase Order No. 107205, approved by County Board July 8, 1999.
- 238394 SAFEMASTER COMPANY, INC., Indianapolis, Indiana, submitting invoice totaling \$25,235.64, part payment for Contract No. 99-53-1499, for security cameras and monitors for the Department of Facilities Management (717/200-510 Account). Purchase Order No. 105753, approved by County Board June 7, 2000.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 237901 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$39,846.40, part payment for Contract No. 99-15-288H-1, for vitamins, vaccines, toxoids, albumin and smooth muscle relaxants for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 236529). Purchase Order No. 101895, approved by County Board November 23, 1999.
*** This item was previously approved by poll on 8/24/00**
- 237907 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$12,539.13, part payment for Contract No. 00-41-74, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). See Comm. No. 237337). Purchase Order No. 101368, approved by County Board September 9, 1999.
*** This item was previously approved by poll on 8/24/00**

- 237908 NEOMEDICA, INC., Chicago, Illinois, submitting invoice totaling \$10,933.00, part payment for Contract No. 97-41-98, for ambulatory renal dialysis services for Cermak Health Services of Cook County, on various dates (240-260 Account). (See Comm. No. 236647). Purchase Order No. 90033, approved by County Board January 7, 1997 and June 16, 1998.
*** This item was previously approved by poll on 8/24/00**
- 237950 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting five (5) invoices totaling \$22,282.75, part payment for Contract No. 99-75-183, for lease of air fluidized beds and low-air-loss beds for Oak Forest Hospital of Cook County, on various dates (898-637 Account). (See Comm. No. 236082). Purchase Order No. 93137, approved by County Board March 16, 1999.
*** This item was previously approved by poll on 8/24/00**
- 237952 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$10,140.00 part payment for Contract No. 99-15-253H, for vaccines, toxoids, serums and diagnostic agents pharmaceuticals for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 101891, approved by County Board June 22, 1999.
*** This item was previously approved by poll on 8/24/00**
- 237988 THE BURROWS COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$10,767.00, part payment for Contract No. 98-15-568H, for surgical instruments and supplies for Cook County Hospital (897-362 Account). (See Comm. No. 237412). Purchase Order No. 100363, approved by County Board November 5, 1998.
*** This item was previously approved by poll on 8/24/00**
- 237991 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$43,981.92, part payment for Contract No. 99-15-597H, for controlled nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 237727). Purchase Order No. 102502, approved by County Board November 23, 1999.
*** This item was previously approved by poll on 8/24/00**
- 237992 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$17,351.40, part payment for Contract No. 99-15-863H, for anti-viral pharmaceuticals and unclassified agents for Cook County Hospital (897-364 Account). (See Comm. No. 237740). Purchase Order No. 104295, approved by County Board February 15, 2000.
*** This item was previously approved by poll on 8/24/00**
- 238001 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$284,263.30, part payment for Contract No. 98-53-1166, for parking management services for Cook County Hospital, for the months of March through July, 2000 (897-235 Account). (See Comm. No. 232507). Purchase Order No. 105843, approved by County Board October 20, 1998.
*** This item was previously approved by poll on 8/24/00**
- 238002 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting three (3) invoices totaling \$53,591.44, part payment for Contract No. 00-73-53, for surgical stapling devices for Cook County Hospital (897-362 Account). (See Comm. No. 237414). Purchase Order No. 101947, approved by County Board January 20, 2000.
*** This item was previously approved by poll on 8/24/00**

- 238003 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$17,990.30, part payment for Contract No. 00-73-53, for surgical stapling devices for Cook County Hospital (897-362 Account). (See Comm. No. 238002). Purchase Order No. 101947, approved by County Board January 20, 2000.
*** This item was previously approved by poll on 8/24/00**
- 238004 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$19,235.50, part payment for Contract No. 99-73-1000, for reagents and consumable supplies for vendor provided chemistry immunoassay analyzers for Cook County Hospital (897-365 Account). (See Comm. No. 237417). Purchase Order No. 104024, approved by County Board September 22, 1999.
*** This item was previously approved by poll on 8/24/00**
- 238005 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$109,324.80, part payment for Contract No. 98-15-143H, for pulse oximeter sensors for Cook County Hospital (897-362 Account). (See Comm. No. 237026). Purchase Order No. 101119, approved by County Board January 22, 1998.
*** This item was previously approved by poll on 8/24/00**
- 238006 MED-CALL HEALTH CARE, INC., Niles, Illinois, submitting two (2) invoices totaling \$23,149.25, part payment for Contract No. 00-41-32, for nursing registry services for Cook County Hospital, on various dates (897-275 Account). (See Comm. No. 237705). Purchase Order No. 101025, approved by County Board September 9, 1999.
*** This item was previously approved by poll on 8/24/00**
- 238007 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$760,115.81, part payment for Contract No. 95-43-628, for subagreement for general surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of December, 1999 through May, 2000 (897-272 Account). (See Comm. No. 237027). Purchase Order No. 105913, approved by County Board October 18, 1994 and September 1, 1998.
*** This item was previously approved by poll on 8/24/00**
- 238008 TAP PHARMACEUTICALS, INC., Chicago, Illinois, submitting two (2) invoices totaling \$103,680.00, part payment for Contract No. 00-15-034H, for proton pump inhibitors for Cook County Hospital (897-361 Account). (See Comm. No. 236780). Purchase Order No. 102504, approved by County Board December 7, 1999.
*** This item was previously approved by poll on 8/24/00**
- 238009 TAP PHARMACEUTICALS, INC., Chicago, Illinois, submitting invoice totaling \$51,840.00, part payment for Contract No. 00-15-034H, for proton pump inhibitors for Cook County Hospital (897-361 Account). (See Comm. No. 238008). Purchase Order No. 102504, approved by County Board December 7, 1999.
*** This item was previously approved by poll on 8/24/00**
- 238010 JJC GROUP, INC., Romeoville, Illinois, submitting invoice totaling \$56,595.00, full payment for Contract No. 99-18-1219, for server software and accessories for Cook County Hospital (717/897-579 Account). Purchase Order No. 103895, approved by County Board March 23, 2000.
*** This item was previously approved by poll on 8/24/00**

- 238011 THE BURROWS COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$18,599.60, part payment for Contract No. 99-15-081H, for vacutainers and laboratory supplies for Cook County Hospital (897-360 Account). Purchase Order No. 101244, approved by County Board November 23, 1999.
*** This item was previously approved by poll on 8/24/00**
- 238012 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$11,751.00, part payment for Contract No. 00-15-007H, for gastrointestinal drugs for Cook County Hospital (897-361 Account). (See Comm. No. 237744). Purchase Order No. 104291, approved by County Board February 15, 2000.
*** This item was previously approved by poll on 8/24/00**
- 238013 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$61,200.00, part payment for Contract No. 98-15-180H, for blood glucose monitors for Cook County Hospital (897-360 Account). (See Comm. No. 235885). Purchase Order No. 101251, approved by County Board June 16, 1998.
*** This item was previously approved by poll on 8/24/00**
- 238014 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting invoice totaling \$338,790.85, part payment for Contract No. 00-41-1051, for clinical equipment maintenance program for Cook County Hospital, for the month of July, 2000 (897-442 Account). Purchase Order No. 106421, approved by County Board June 20, 2000.
*** This item was previously approved by poll on 8/24/00**
- 238015 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$30,622.36, part payment for Contract No. 95-43-628, for subagreement for orthopaedic surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of December, 1999 through March, 2000 (897-272 Account). (See Comm. No. 237065). Purchase Order No. 105875, approved by County Board October 18, 1994 and September 1, 1998.
*** This item was previously approved by poll on 8/24/00**
- 238016 STERIS CORPORATION, Cleveland, Ohio, submitting two (2) invoices totaling \$37,082.87, part payment for Contract No. 00-42-230, for consumable supplies and sterilization equipment for Cook County Hospital (897-362 Account). Purchase Order No. 102012, approved by County Board October 19, 1999.
*** This item was previously approved by poll on 8/24/00**
- 238017 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$299,000.00, part payment for Contract No. 95-43-628, for subagreement for cardiothoracic surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the period of July 1, 1999 through June 30, 2000 (897-272 Account). Purchase Order No. 105874, approved by County Board October 18, 1994 and September 1, 1998.
*** This item was previously approved by poll on 8/24/00**
- 238018 UNIVERSITY OF ILLINOIS MEDICAL CENTER, Graduate Medical Education, Chicago, Illinois, submitting invoice totaling \$44,450.07, part payment for Contract No. 96-43-713, for residency program (resident stipends) in Orthopaedic Surgery, Otolaryngology and Plastic Surgery in accordance with the Cooperative Educational Master Agreement for Cook County Hospital, for the month of November, 1999 (897-272 Account). Purchase Order No. 106820, approved by County Board March 6, 1996 and April 6, 1999.
*** This item was previously approved by poll on 8/24/00**

- 238019 UNIVERSITY OF ILLINOIS MEDICAL CENTER, Graduate Medical Education, Chicago, Illinois, submitting invoice totaling \$255,073.82, part payment for Contract No. 96-43-713, for residency program (resident stipends) in Orthopaedic Surgery, Otolaryngology and Plastic Surgery in accordance with the Cooperative Educational Master Agreement for Cook County Hospital, for the months of December, 1999 thorough May, 2000 (897-272 Account). (See Comm. No. 238018). Purchase Order No. 106820, approved by County Board March 6, 1996 and April 6, 1999.
*** This item was previously approved by poll on 8/24/00**
- 238020 STANDARD PARKING, Chicago, Illinois, submitting three (3) invoices totaling \$230,333.34, part payment for Contract No. 98-53-1166, for parking management services for Cook County Hospital, for the months of December, 1999 through February, 2000 (897-235 Account). (See Comm. No. 238001). Purchase Order No. 105843, approved by County Board October 20, 1998.
*** This item was previously approved by poll on 8/24/00**
- 238021 SYNTHES (USA), Philadelphia, Pennsylvania, submitting invoice totaling \$44,005.09, part payment for Contract No. 99-45-1340, for orthopaedic surgical supplies for Cook County Hospital (897-362 Account). (See Comm. No. 236458). Purchase Order No. 101105, approved by County Board July 8, 1999.
*** This item was previously approved by poll on 8/24/00**
- 238022 MEDTRONIC SOFAMOR DANEK, Charlotte, North Carolina, submitting three (3) invoices totaling \$11,484.00, part payment for Contract No. 99-45-1332, for orthopaedic surgical supplies for Cook County Hospital (897-361 Account). Purchase Order No. 101117, approved by County Board July 8, 1999.
*** This item was previously approved by poll on 8/24/00**
- 238023 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting three (3) invoices totaling \$11,363.90, part payment for Contract No. 99-15-507H, for patient sets, kits and supplies for Cook County Hospital (897-362 Account). Purchase Order No. 102446, approved by County Board December 21, 1999.
*** This item was previously approved by poll on 8/24/00**
- 238024 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting two (2) invoices totaling \$20,356.22, part payment for Contract No. 99-15-134H, for insulin for Cook County Hospital (897-361 Account). (See Comm. No. 237665). Purchase Order No. 101398, approved by County Board May 18, 1999.
*** This item was previously approved by poll on 8/24/00**
- 238025 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$10,807.88, part payment for Contract No. 99-15-600H, for sutures for Cook County Hospital (897-361 Account). Purchase Order No. 104264, approved by County Board February 15, 2000.
*** This item was previously approved by poll on 8/24/00**
- 238026 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting three (3) invoices totaling \$105,350.00, part payment for Contract No. 98-15-676H, for infusion pump administration sets for Cook County Hospital (897-361 Account). (See Comm. No. 236758). Purchase Order No. 100811, approved by County Board November 5, 1998.
*** This item was previously approved by poll on 8/24/00**

- 238027 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$27,305.28, part payment for Contract No. 00-15-011H, for antihistamines, antitussive expectorants and mucolytic pharmaceuticals; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). (See Comm. No. 237666). Purchase Order No. 104272, approved by County Board February 15, 2000.
*** This item was previously approved by poll on 8/24/00**
- 238028 IMPAC MEDICAL SYSTEMS, INC., Mountain View, California, submitting invoice totaling \$119,779.00, part payment for Contract No. 99-41-1511, for an Oncology Management System for Cook County Hospital (715/897-579 Account). Purchase Order No. 106485, approved by County Board September 9, 1999.
*** This item was previously approved by poll on 8/24/00**
- 238029 THE BURROWS COMPANY, Chicago, Illinois, submitting four (4) invoices totaling \$61,712.56, part payment for Contract No. 99-15-165H, for patient care supplies for Cook County Hospital (897-362 Account). Purchase Order No. 101914, approved by County Board November 9, 1999.
*** This item was previously approved by poll on 8/24/00**
- 238030 THE BURROWS COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$10,834.80, part payment for Contract No. 99-15-378H, for respiratory therapy supplies for Cook County Hospital (897-360 Account). (See Comm. No. 234730). Purchase Order No. 100800, approved by County Board September 9, 1999.
*** This item was previously approved by poll on 8/24/00**
- 238031 HARRIS HOSPITAL SUPPLY, INC., Chicago, Illinois, submitting invoice totaling \$148,814.38, part payment for Contract No. 98-15-529H, for intravenous solutions and equipment for Cook County Hospital (897-361 Account). (See Comm. No. 236073). Purchase Order No. 100724, approved by County Board September 1, 1998.
*** This item was previously approved by poll on 8/24/00**
- 238032 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$95,423.97, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 237735). Purchase Order No. 102449, approved by County Board November 23, 1999.
*** This item was previously approved by poll on 8/24/00**
- 238033 APPLIED IMAGING CORPORATION, Santa Clara, California, submitting invoice totaling \$76,270.00, full payment for Contract No. 99-73-1247, for an automatic karyotyping system for Cook County Hospital (717/897-361 Account). Purchase Order No. 100740, approved by County Board December 21, 1999.
*** This item was previously approved by poll on 8/24/00**
- 238034 COMMUNITY RESPONSE, INC., Oak Park, Illinois, submitting invoice totaling \$11,223.42, final payment for Contract No. 00-42-773, for HIV/AIDS prevention services for the Department of Public Health, for the period of October 1, 1999 through June 30, 2000 (984-289 Account). Purchase Order No. 106063, approved by County Board November 9, 1999.
*** This item was previously approved by poll on 8/24/00**

- 238035 TABB TEXTILES COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$26,310.00, part payment for Contract No. 99-54-1018, for linens (sheets, pillow cases and bath towels) for Oak Forest Hospital of Cook County (898-330 Account). (See Comm. No. 237586). Purchase Order No. 98049, approved by County Board October 5, 1999.
*** This item was previously approved by poll on 8/24/00**
- 238036 INTERCOMMUNITY RADIATION ONCOLOGY, Orland Park, Illinois, submitting invoice totaling \$10,200.00, part payment for Contract No. 99-43-584, for radiation therapy services for Oak Forest Hospital of Cook County, on various dates (898-289 Account). (See Comm. No. 230844). Purchase Order No. 94156, approved by County Board February 18, 1999.
*** This item was previously approved by poll on 8/24/00**
- 238039 J-O-M PHARMACEUTICAL SERVICES, Charlotte, North Carolina, submitting invoice totaling \$11,073.60, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 101935, approved by County Board November 23, 1999.
*** This item was previously approved by poll on 8/24/00**
- 238049 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$10,324.00, part payment for Contract No. 99-15-599H, for skin and mucous membrane pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 236362). Purchase Order No. 101555, approved by County Board December 7, 1999.
*** This item was previously approved by poll on 8/24/00**
- 238050 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$13,197.60, part payment for Contract No. 99-15-288H, for vitamins, vaccines, toxoids, albumin and smooth muscle relaxants for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 237901). Purchase Order No. 101895, approved by County Board November 23, 1999.
*** This item was previously approved by poll on 8/24/00**
- 238051 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting two (2) invoices totaling \$14,142.24, part payment for Contract No. 00-15-024H, for HRD related agents pharmaceuticals for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 237826). Purchase Order No. 104269, approved by County Board March 23, 2000.
*** This item was previously approved by poll on 8/24/00**
- 238052 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$11,609.00, full payment for Contract No. 00-15-253H, for serums, toxoids, vaccines and diagnostic agents pharmaceuticals for the Department of Public Health (895-361 Account). Purchase Order No. 106010, approved by County Board June 7, 2000.
*** This item was previously approved by poll on 8/24/00**
- 238054 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$10,252.50, full payment for Contract No. 00-15-253H, for serums, toxoids, vaccines and diagnostic agents pharmaceuticals for the Department of Public Health (895-361 Account). Purchase Order No. 106011, approved by County Board June 7, 2000.
*** This item was previously approved by poll on 8/24/00**

- 238055 MINOLTA BUSINESS SOLUTIONS, Chicago, Illinois, submitting invoice totaling \$11,444.00, full payment for Contract No. 99-84-1212, for photocopiers for the Department of Public Health (974-530 Account). Purchase Order No. 104320, approved by County Board January 20, 2000.
*** This item was previously approved by poll on 8/24/00**
- 238056 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting three (3) invoices totaling \$17,252.19, part payment for Contract No. 98-15-292, for parenteral nutrition products and compounding equipment for Cook County Hospital (897-361 Account). (See Comm. No. 236756). Purchase Order No. 101380, approved by County Board August 6, 1998.
*** This item was previously approved by poll on 8/24/00**
- 238057 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$48,055.30, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitute pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 236737). Purchase Order No. 101711, approved by County Board July 8, 1999.
*** This item was previously approved by poll on 8/24/00**
- 238058 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$22,134.40, part payment for Contract No. 99-15-597H, for controlled nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 237991). Purchase Order No. 102502, approved by County Board November 23, 1999.
*** This item was previously approved by poll on 8/24/00**
- 238059 BARD ACCESS SYSTEMS, INC., Charlotte, North Carolina, submitting invoice totaling \$35,485.00, part payment for Contract No. 98-42-489, for catheters and accessories for Cook County Hospital (897-362 Account). Purchase Order No. 102106, approved by County Board March 5, 1998.
*** This item was previously approved by poll on 8/24/00**
- 238060 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$73,000.00, part payment for Contract No. 98-43-1167, for perfusion services for Cook County Hospital (897-260 Account). Purchase Order No. 106009, approved by County Board July 9, 1998.
*** This item was previously approved by poll on 8/24/00**
- 238061 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$466,028.87, part payment for Contract No. 95-43-628, for general medicine residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the period of April 1 through June 30, 2000 (897-272 Account). (See Comm. No. 237410). Purchase Order No. 105914, approved by County Board October 18, 1994 and October 20, 1998.
*** This item was previously approved by poll on 8/24/00**
- 238062 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting two (2) invoices totaling \$10,260.00, part payment for Contract No. 00-15-019H, for autonomic agents pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 237416). Purchase Order No. 105740, approved by County Board April 18, 2000.
*** This item was previously approved by poll on 8/24/00**

- 238063 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$69,049.39, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitute pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 237668). Purchase Order No. 101710, approved by County Board July 8, 1999.
*** This item was previously approved by poll on 8/24/00**
- 238064 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting five (5) invoices totaling \$15,802.00, part payment for Contract No. 00-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 104028, approved by County Board March 9, 2000.
*** This item was previously approved by poll on 8/24/00**
- 238065 ANGELICA TEXTILE SERVICES, Chicago, Illinois, submitting four (4) invoices totaling \$68,406.76, part payment for Contract No. 98-53-383, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 237430). Purchase Order No. 102837, approved by County Board June 16, 1998.
*** This item was previously approved by poll on 8/24/00**
- 238066 DMS PHARMACEUTICAL GROUP, INC., Chicago, Illinois, submitting four (4) invoices totaling \$35,007.00, part payment for Contract No. 00-15-021H, for blood derivatives for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 104270, approved by County Board March 23, 2000.
*** This item was previously approved by poll on 8/24/00**
- 238067 GLOBE MEDICAL-SURGICAL SUPPLY COMPANY, Lansing, Illinois, submitting invoice totaling \$10,125.00, part payment for Contract No. 00-15-161H, for gauze sponges and stockinettes for Cook County Hospital (897-362 Account). Purchase Order No. 106292, approved by County Board April 5, 2000.
*** This item was previously approved by poll on 8/24/00**
- 238068 ELIGIBILITY SERVICES, INC. (ESI), Chicago, Illinois, submitting three (3) invoices totaling \$76,485.60, part payment for Contract No. 00-41-400, for medicaid eligibility services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 236791). Purchase Order No. 104754, approved by County Board January 6, 2000.
*** This item was previously approved by poll on 8/24/00**
- 238069 TECH REFRIGERATION, INC., Alsip, Illinois, submitting six (6) invoices totaling \$13,526.06, part payment for Contract No. 99-51-860, for refrigeration maintenance service and repairs for Cook County Hospital, on various dates (897-449 Account). (See Comm. No. 237748). Purchase Order No. 100522, approved by County Board July 8, 1999.
*** This item was previously approved by poll on 8/24/00**
- 238070 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$31,026.59, part payment for Contract No. 99-51-860, for refrigeration maintenance service and repairs for Cook County Hospital, on various dates (897-449 Account). (See Comm. No. 238069). Purchase Order No. 100522, approved by County Board July 8, 1999.
*** This item was previously approved by poll on 8/24/00**
- 238109 NEOMEDICA, INC., Chicago, Illinois, submitting invoice totaling \$11,687.00, part payment for Contract No. 97-41-98, for ambulatory renal dialysis services for Cermak Health Services of Cook County, on various dates (240-260 Account). (See Comm. No. 237908). Purchase Order No. 90033, approved by County Board January 7, 1997 and June 16, 1998.

- 238110 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$62,955.00, part payment for Contract No. 97-43-768, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of August 1-14, 2000 (240-272 Account). (See Comm. No. 237827). Purchase Order No. 102587, approved by County Board May 6, 1997.
- 238174 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$10,396.75, part payment for Contract No. 98-75-375, for blood and blood testing products for Provident Hospital of Cook County (891-368 Account). (See Comm. No. 233852). Purchase Order No. 102271, approved by County Board July 9, 1998.
- 238175 SUBURBAN PRIMARY HEALTH CARE COUNCIL, Westchester, Illinois, submitting invoice totaling \$128,452.40, part payment for Contract No. 00-41-632, to provide primary health care to medically indigent residents of suburban Cook County through a network of physicians for the Department of Public Health, for the month of July, 2000 (895-298 Account). (See Comm. No. 237712). Purchase Order No. 105344, approved by County Board January 20, 2000.
- 238176 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$10,231.32, part payment for Contract No. 00-15-024H, for HRD related agents pharmaceuticals for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 237826). Purchase Order No. 104269, approved by County Board March 23, 2000.
- 238179 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting nineteen (19) invoices totaling \$39,477.03, part payment for Contract No. 99-15-446H, for anti-infective agents pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 101016, approved by County Board July 8, 1999.
- 238180 HOWARD BROWN HEALTH CENTER, Chicago, Illinois, submitting invoice totaling \$18,649.71, full payment for Contract No. 99-45-1408, for HIV/AIDS prevention supplies for the Department of Public Health (984-289 Account). Purchase Order No. 99207, approved by County Board August 4, 1999.
- 238189 MALLINCKRODT, INC., Chicago, Illinois, submitting invoice totaling \$78,405.07, part payment for Contract No. 98-41-732, for a Ventnet alarm system for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 86871, approved by County Board April 7, 1998.
- 238191 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting four (4) invoices totaling \$17,788.75, part payment for Contract No. 99-75-183, for lease of air fluidized beds and low-air-loss beds for Oak Forest Hospital of Cook County, on various dates (898-637 Account). (See Comm. No. 237950). Purchase Order No. 93137, approved by County Board March 16, 1999.
- 238193 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$15,796.08, part payment for Contract No. 00-15-024H, for HRD related agents pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 104363, approved by County Board March 23, 2000.
- 238212 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting nine (9) invoices totaling \$14,938.40, part payment for Contract No. 99-15-446H, for anti-infective agents pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 238179). Purchase Order No. 101016, approved by County Board July 8, 1999.

- 238238 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting two (2) invoices totaling \$41,458.20, part payment for Contract No. 98-15-676H, for infusion pump administration sets for Cook County Hospital (897-361 Account). (See Comm. No. 238026). Purchase Order No. 100811, approved by County Board November 5, 1998.
- 238239 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting three (3) invoices totaling \$30,534.33, part payment for Contract No. 99-15-134H, for insulin for Cook County Hospital (897-361 Account). (See Comm. No. 238024). Purchase Order No. 101398, approved by County Board May 18, 1999.
- 238240 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting two (2) invoices totaling \$48,918.69, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitute pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 238063). Purchase Order No. 101710, approved by County Board July 8, 1999.
- 238241 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$10,965.00, part payment for Contract No. 99-15-165H, for patient care supplies for Cook County Hospital (897-362 Account). (See Comm. No. 235464). Purchase Order No. 101936, approved by County Board November 9, 1999.
- 238242 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$15,263.80, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 238032). Purchase Order No. 102449, approved by County Board November 23, 1999.
- 238243 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$35,410.32, part payment for Contract No. 00-15-019H, for autonomic agents pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 237733). Purchase Order No. 105741, approved by County Board April 18, 2000.
- 238255 STRYKER SALES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$65,563.48, part payment for Contract No. 99-42-1348, for surgical orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-362 Account). (See Comm. No. 237040). Purchase Order No. 101541, approved by County Board July 8, 1999.
- 238256 HOWMEDICA OSTEONICS, Chicago, Illinois, submitting three (3) invoices totaling \$20,613.05, part payment for Contract No. 99-45-1341, for orthopaedic surgical supplies for Cook County Hospital (897-362 Account). (See Comm. No. 234045). Purchase Order No. 101273, approved by County Board July 8, 1999.
- 238257 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$15,504.90, part payment for Contract No. 00-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 237745). Purchase Order No. 104278, approved by County Board March 9, 2000.
- 238258 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$10,153.20, part payment for Contract No. 99-15-600H, for sutures for Cook County Hospital (897-361 Account). (See Comm. No. 238025). Purchase Order No. 104264, approved by County Board February 15, 2000.

- 238259 J-O-M PHARMACEUTICAL SERVICES, Charlotte, North Carolina, submitting invoice totaling \$18,754.56, part payment for Contract No. 00-15-024H, for HRD related pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 237728). Purchase Order No. 105737, approved by County Board March 23, 2000.
- 238260 J-O-M PHARMACEUTICAL SERVICES, Charlotte, North Carolina, submitting invoice totaling \$10,151.04, part payment for Contract No. 99-15-597H, for controlled nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 237729). Purchase Order No. 102501, approved by County Board November 23, 1999.
- 238262 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting invoice totaling \$49,616.61, final payment for Contract No. 97-43-961, for clinical equipment maintenance program for the Ambulatory and Community Health Network of Cook County, for the month of June, 2000 (893-442 Account). (See Comm. No. 236772). Purchase Order No. 105038, approved by County Board May 6, 1997 and November 23, 1999.
- 238268 BAYER CORPORATION, Chicago, Illinois, submitting invoice totaling \$50,904.00, part payment for Contract No. 99-41-140, for HIV-RNA assay kits for Cook County Hospital (897-365 Account). (See Comm. No. 237678). Purchase Order No. 105919, approved by County Board October 6, 1998.
- 238295 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$190,713.13, part payment for Contract No. 95-43-628, for subagreement for neurosurgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of December, 1999 through June 30, 2000 (897-272 Account). Purchase Order No. 105945, approved by County Board October 18, 1994 and September 1, 1998.
- 238296 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$10,860.00, part payment for Contract No. 99-45-1178, for EG7+ blood analysis cartridges for Cook County Hospital (897-360 Account). (See Comm. No. 231671). Purchase Order No. 97517, approved by County Board June 22, 1999.
- 238297 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting invoice totaling \$10,000.00, part payment for Contract No. 00-41-1051, for clinical equipment maintenance program for Cook County Hospital, for the month of July, 2000 (897-442 Account). Purchase Order No. 106422, approved by County Board June 20, 2000.
- 238298 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$312,851.00, part payment for Contract No. 00-43-357, for implementation and management of hospital information systems for Cook County Hospital, for the month of August, 2000 (897-260 Account). Purchase Order No. 102393, approved by County Board November 23, 1999.
- 238299 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$1,061,895.18, part payment for Contract No. 00-15-024H, for HRD related pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 237155). Purchase Order No. 105735, approved by County Board March 23, 2000.

- 238300 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$418,115.40, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 237411). Purchase Order No. 105743, approved by County Board April 5, 2000.
- 238301 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$55,924.99, part payment for Contract No. 00-15-024H, for HRD related pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 237155). Purchase Order No. 105735, approved by County Board March 23, 2000.
- 238302 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$468,638.68, part payment for Contract No. 00-15-024H, for HRD related pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 237156). Purchase Order No. 105736, approved by County Board March 23, 2000.
- 238303 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$451,190.80, part payment for Contract No. 00-15-024H, for HRD related pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 238302). Purchase Order No. 105736, approved by County Board March 23, 2000.
- 238312 SHARED MEDICAL SYSTEMS CORPORATION (SMS), Rolling Meadows, Illinois, submitting invoice totaling \$394,207.00, part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Cook County Hospital, for the month of August, 2000 (714/897-579 Account). (See Comm. No. 237743). Purchase Order No. 102305, approved by County Board June 16, 1998.
- 238318 WORLD ALGEBRA COMPUTER PRODUCTS, Chicago, Illinois, submitting invoice totaling \$30,544.00, full payment for Contract No. 00-85-320, for digital linear and data tapes for Cook County Hospital (897-388 Account). Purchase Order No. 106077, approved by County Board June 20, 2000.
- 238335 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$11,700.00, part payment for Contract No. 99-15-145H, for diagnostic reagents for laboratory analysis for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 236528). Purchase Order No. 100826, approved by County Board August 4, 1999.
- 238337 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$358,188.94, part payment for Contract No. 00-15-024H, for HRD related pharmaceuticals for Cook County Hospital (897-364 Account). (See Comm. No. 238301). Purchase Order No. 105735, approved by County Board March 23, 2000.
- 238338 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$413,457.86, part payment for Contract No. 00-15-024H, for HRD related pharmaceuticals for Cook County Hospital (897-364 Account). (See Comm. No. 238337). Purchase Order No. 105735, approved by County Board March 23, 2000.

- 238340 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$11,738.85, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitute pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 238057). Purchase Order No. 101711, approved by County Board July 8, 1999.
- 238343 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$53,189.98, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 237663). Purchase Order No. 102450, approved by County Board November 23, 1999.
- 238344 U.S. FIRE & SAFETY EQUIPMENT COMPANY, Chicago, Illinois, submitting invoice totaling \$39,548.00, part payment for Contract No. 99-53-861 Rebid, for inspection, testing and maintenance of the Fire Protection Sprinkler System for Oak Forest Hospital of Cook County (898-450 Account). (See Comm. No. 236308). Purchase Order No. 102852, approved by County Board February 15, 2000.
- 238346 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$11,088.00, part payment for Contract No. 99-72-562, for posterior and intraocular lenses for Cook County Hospital (897-362 Account). Purchase Order No. 106966, approved by County Board June 8, 1999.
- 238348 ANGELICA TEXTILE SERVICES, Chicago, Illinois, submitting four (4) invoices totaling \$62,308.50, part payment for Contract No. 98-53-383, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 238065). Purchase Order No. 102837, approved by County Board June 16, 1998.
- 238349 HOWARD MEDICAL COMPANY, Chicago, Illinois, submitting invoice totaling \$27,285.00, full payment for Contract No. 00-72-216, for fiberoptic headlights for Cook County Hospital (717/897-540 Account). Purchase Order No. 105425, approved by County Board June 20, 2000.
- 238351 TAP PHARMACEUTICALS, INC., Chicago, Illinois, submitting invoice totaling \$51,840.00, part payment for Contract No. 00-15-034H, for proton pump inhibitors for Cook County Hospital (897-361 Account). (See Comm. No. 238009). Purchase Order No. 102504, approved by County Board December 7, 1999.
- 238352 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$13,822.80, part payment for Contract No. 99-15-446H, for anti-infective pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 236457). Purchase Order No. 101703, approved by County Board July 8, 1999.
- 238353 ANACOMP, INC., Chicago, Illinois, submitting invoice totaling \$30,425.76, full payment for Contract No. 00-45-881, for maintenance of microfilm equipment for Cook County Hospital (897-441 Account). Purchase Order No. 107005, approved by County Board March 23, 2000.
- 238355 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting two (2) invoices totaling \$13,977.18, part payment for Contract No. 00-15-007H, for gastrointestinal drugs for Cook County Hospital (897-361 Account). (See Comm. No. 237667). Purchase Order No. 104288, approved by County Board February 15, 2000.

- 238357 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$80,418.16, part payment for Contract No. 99-15-446H, for ace inhibitor pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 237403). Purchase Order No. 101702, approved by County Board July 8, 1999.
- 238359 GEM BUSINESS FORMS, INC., Chicago, Illinois, submitting invoice totaling \$12,361.30, part payment for Contract No. 00-15-110H, for printing of hospital forms for Cook County Hospital (897-240 Account). Purchase Order No. 106293, approved by County Board May 16, 2000.
- 238365 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$20,174.58, full payment for Contract No. 99-53-1141 Rebid, for a medical vacuum system for Cook County Hospital (897-360 Account). Purchase Order No. 103164, approved by County Board March 9, 2000.
- 238367 HOWARD MEDICAL COMPANY, Chicago, Illinois, submitting invoice totaling \$10,080.00, part payment for Contract No. 99-15-101H, for catheters for Cook County Hospital (897-365 Account). Purchase Order No. 106300, approved by County Board April 5, 2000.
- 238373 ENVIRONMENTAL CONTROL, INC., South Holland, Illinois, submitting two (2) invoices totaling \$11,627.09, part payment for Contract No. 99-53-1429, for maintenance service of the pneumatically controlled HVAC system for Oak Forest Hospital of Cook County, on various dates (898-450 Account). Purchase Order No. 101292, approved by County Board November 23, 1999.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 238155 LASHAWN LESTER, in the course of her employment as a Patient Transporter at Cook County Hospital sustained accidental injuries on April 15, 1996. The Petitioner was pulling a locked stretcher, and as a result she injured her back and neck (back and neck sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-00042 in the amount of \$1,643.40 and recommends its payment. (Finance Subcommittee May 9, 2000). Attorney: Bradley S. Dworkin, Law Office of Bradley S. Dworkin.
- 238156 JACQUELINE V. MCKINNEY, in the course of her employment as a Correctional Officer sustained accidental injuries on January 14, 1998. The Petitioner slipped and fell down a stairwell, and as a result she injured her right ankle and back (right distal malleolar fracture/lumbosacral strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-4448 in the amount of \$15,341.16 and recommends its payment. (Finance Subcommittee July 13, 2000). Attorney: Joel M. Bell, Law Firm of Teplitz and Bell.

- 238157 ADRIENNE TRICE-BARBER, in the course of her employment as a Data Entry Clerk at the State's Attorney's Office sustained accidental injuries on September 9, 1996. The Petitioner suffered repetitive trauma, and as a result she injured both hands (carpal tunnel syndrome to both hands with surgery on right hand). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-67452 in the amount of \$3,383.28 and recommends its payment. (Finance Subcommittee June 13, 2000). Attorney: James E. Babcock, Jr., Law Firm of Spinak & Babcock, P.C.
- 238158 WILLIAM G. POWERS, in the course of his employment as a Laborer for the Highway Department sustained accidental injuries on October 12, 1998. The Petitioner was moving a sewer frame, and as a result he injured his back and right hand (bruised lower back and right hand ligament injury that required fifth carpal metacarpal (CMC) ligament re-construction surgery and arthroplasty). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-881 in the amount of \$29,000.00 and recommends its payment. (Finance Subcommittee July 13, 2000). Attorney: Barry Stewart Silver, Law Office of Barry Stewart Silver, P.C.
- 238159 JEROME RABIN, in the course of his employment as an Engineer Technician for the Highway Department sustained accidental injuries on December 17, 1993 and November 21, 1996. The December 17, 1993 accident occurred when the Petitioner tripped over a telephone cord, and as a result he injured his right shoulder and left knee (rotator cuff tear of right shoulder and left knee injuries). The November 21, 1996 accident occurred when the Petitioner slipped on grease, and as a result he injured his left arm and left knee (bicep tendon rupture of left upper arm and left knee injuries requiring Cortizone injections to both his shoulder and knee). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 95-WC-3083 and 96-WC-67845 in the amount of \$36,488.96 and recommends its payment. (Finance Subcommittee July 13, 2000). Attorney: James L. Kaplin, Law Firm of Kaplan & Sorosky, Ltd.
- 238160 H.C. BELL, in the course of his employment as a Nurse at Oak Forest Hospital of Cook County sustained accidental injuries on March 1, 1999. The Petitioner was moving a patient, and as a result he injured his left knee (left knee medial & lateral meniscus tears with articular damage, laser chondroplasty of the patella & femur). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-29037 in the amount of \$9,240.00 and recommends its payment. (Finance Subcommittee June 13, 2000). Attorney: Frank J. Bertuca, Law Firm of Katz, Friedman, Eagle, Eisenstein and Johnson.
- 238161 CLIFFORD SOBASKI, in the course of his employment as an Electrician at Cook County Hospital sustained accidental injuries on June 3, 1998 and September 25, 1998. The June 3, 1998 accident occurred when the Petitioner was lifting a work cart, and as a result he injured his right arm (right biceps tendon rupture). The September 25, 1998 accident occurred when the Petitioner was lifting a tool from under a work cart, and as a result he injured his back (disc herniation of the L3-L4 level requiring a lumbar laminectomy with hardware). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 98-WC-36576 and 98-WC-63574 in the amount of \$98,092.47 and recommends its payment. Please issue two (2) separate checks as follows: the first check in the amount of \$20,674.83 (Case No. 98-WC-36576) and the second check in the amount of \$77,417.64 (Case No. 98-WC-63574). (Finance Subcommittee July 13, 2000). Attorneys: William H. Martay and Richard W. Baum, Law Firm of Baum, Ruffolo & Marzal, Ltd.

- 238162 GALEN CAMPBELL, in the course of his employment as a Correctional Officer sustained accidental injuries on April 15, 1999. The Petitioner stepped into a pothole, and as a result he injured his left ankle (torn ligaments & left ankle sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-31199 in the amount of \$9,024.68 and recommends its payment. (Finance Subcommittee July 13, 2000). Attorney: Anita M. DeCarlo, the Law Firm of DeCarlo & DeCarlo, P.C.
- 238163 CLAUDIA M. SMITH, in the course of her employment as a Nurse at Oak Forest Hospital of Cook County sustained accidental injuries on April 1, 1995, November 29, 1996 and March 28, 1997. The April 1, 1995 accident occurred when the Petitioner was lifting a patient, and as a result she injured her back. The November 29, 1996 accident occurred when the Petitioner was raising a side bed rail, and as a result she injured her left hand, fingers and elbow. The March 28, 1997 accident occurred when the Petitioner was bending down to place an oxygen tank on the floor, and as a result she injured her back (herniated disc at L5-S1 with radiculopathy and bulging disc at L5-S1). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 95-WC-25899, 97-WC-27969 and 97-WC-51852 in the amount of \$18,469.35 and recommends its payment. (Finance Subcommittee April 11, 2000). Attorney: Joseph D. Amarilio, Law Firm of Whitney, Wolfe, Elfenbaum & Evers.
- 238164 JAMES COOK, JR., in the course of his employment as a Maintenance Worker at Provident Hospital of Cook County sustained accidental injuries on October 22, 1995. The Petitioner was getting a mop out of the janitors' closet, and as a result he injured his left thumb (comminuted fracture of the first distal phalanx with intra-articular component and another fracture along the radial and dorsal size which involves the articular surface). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-49007 in the amount of \$9,800.00 and recommends its payment. (Finance Subcommittee July 13, 2000). Attorney: Lane Allan Corday, Law Firm of Bowman & Corday, Ltd.
- 238165 MARLENE COLLINS, in the course of her employment as an Electrocardiograph Technician at Cook County Hospital sustained accidental injuries on August 5, 1996. The Petitioner was typing, and as a result she injured her left hand (DeQuervains tenosynovitis and carpal tunnel syndrome of the left wrist, surgical decompression recommended). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-38 in the amount of \$8,564.82 and recommends its payment. (Finance Subcommittee May 9, 2000). Attorney: Sheldon I. Minkow, Law Firm of Harvey L. Walner & Associates.
- 238166 RITA SHERRAD DAVIS, in the course of her employment as a Registered Nurse at Provident Hospital of Cook County sustained accidental injuries on October 27, 1997. The Petitioner was reaching for an I.V. tubing, and as a result she injured her left shoulder (left anterior shoulder dislocation). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-62661 in the amount of \$3,000.00 and recommends its payment. (Finance Subcommittee July 13, 2000). Attorney: Michael S. Rolenc, Law Firm of Kurasch, Rolenc & Karchamr, Ltd.

- 238167 SALETHIEL R. DAVIS, in the course of his employment as a Children's Attendant at the Juvenile Temporary Detention Center sustained accidental injuries on November 2, 1996. The Petitioner was separating two inmates who were involved in a fight, and as a result he injured his neck and back (acute cervical and dorsal strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-15599 in the amount of \$1,500.00 and recommends its payment. (Finance Subcommittee April 11, 2000). Attorney: Bradley S. Dworkin, Law Office of Bradley S. Dworkin.
- 238168 BRIAN GIBBS, in the course of his employment as a Correctional Officer sustained accidental injuries on February 19, 1996. The Petitioner tripped and fell while climbing a staircase, and as a result he injured his left leg (left knee strain & contusion, medial aspect). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-10343 in the amount of \$2,521.02 and recommends its payment. (Finance Subcommittee April 11, 2000). Attorney: Angela Nardi, Law Office of Edward R. Vrdolyak, Ltd.
- 238169 ELAINE FRITZ, in the course of her employment as a Deputy Sheriff sustained accidental injuries on July 6, 1999. The Petitioner slipped and fell, and as a result she injured her left leg (left leg joint effusion pain and swelling). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-40558 in the amount of \$3,000.00 and recommends its payment. (Finance Subcommittee June 13, 2000). Attorney: James L. Nawrocki, Law Firm of Goldberg, Weisman & Cairo, Ltd.
- 238170 PAUL MCCARTHY, in the course of his employment as Deputy Sheriff sustained accidental injuries on December 6, 1994, February 14, 1996 and June 5, 1996. The December 6, 1994 accident occurred when the Petitioner was involved in an altercation with an inmate, and as a result he injured his head, neck and left shoulder (scalp contusion and concussion). The February 14, 1996 accident occurred when the Petitioner was involved in an altercation with an inmate, and as a result he injured his right shoulder, neck and lower back (lumbar strain). The June 5, 1996 accident occurred when the Petitioner tripped and fell over a metal door stop, and as a result he injured his left shoulder and arm (left impingement syndrome with tear of left shoulder rotator cuff requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 96-WC-24161, 96-WC-11616 and 96-WC-31139 in the amount of \$16,351.00 and recommends its payment. (Finance Subcommittee July 13, 2000). Attorney: Samuel Sandoval, Law Firm of Baum, Ruffolo & Marzal, Ltd.
- 238171 YVONNE HOLLOWAY, in the course of her employment as a Clerk/Typist for the Medical Examiner's Office sustained accidental injuries on June 20, 1999. The Petitioner suffered trauma due to repetitive use of the computer, and as a result she injured both hands (bilateral carpal tunnel syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-36479 in the amount of \$7,671.35 and recommends its payment. (Finance Subcommittee July 13, 2000). Attorney: Peter C. Kopoulos, Law Firm of Kopoulos & Lowe, P.C.

SUBROGATION RECOVERIES

238119 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$486.65. Claim No. 02-250-99-8261, State's Attorney's Office.

Responsible Party: Sushila V. Maker, 1055 Hillcrest, Glencoe, Illinois 60022
Damage to: State's Attorney's Office Vehicle
Our Driver: Frank T. Kenny, Unit #2946
Date of Accident: May 5, 2000
Location: Lake-Cook Road/Ellendale, Deerfield, Illinois
(250-444 Account).

238120 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,088.13. Claim No. 02-230-99-8258, Sheriff's Court Services Division.

Responsible Party: Melodie L. McHugh, 6024 West 92nd Street, Oak Lawn, Illinois 60453
Damage to: Sheriff Court Services Division Vehicle
Our Driver: Michelle Morgan, Unit #7929
Date of Accident: June 14, 2000
Location: 108th Street and Cicero Avenue, Oak Lawn, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-283.

238121 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$3,045.95. Claim No. 02-230-99-8258, Sheriff's Court Services Division.

Responsible Party: Ryder Truck Rental (Owner), Edward McDowell (Driver), 17060 South Lathrop, Harvey, Illinois 60426
Damage to: Sheriff's Court Services Division Vehicle
Our Driver: Erick Mackowiak, Unit #6621
Date of Accident: May 16, 2000
Location: 1 18536 South Carpenter, Homewood, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-284.

238122 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,221.11. Claim No. 02-239-98-8260, Department of Corrections.

Responsible Party: Verlida Y. Holt, 12459 South Harvard Avenue, Chicago, Illinois 60628
Damage to: Department of Corrections Vehicle
Our Driver: John F. Zaleski, Unit #7695
Date of Accident: November 11, 1999
Location: 4050 West 115th Street, Chicago, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 98-51-119.

238123 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$6,120.05. Claim No. 02-231-94-8259, Sheriff's Police Department.

Responsible Party: Jack Bershadsky (Deceased), 600 Gregg Road, Northbrook, Illinois 60062
Damage to: Sheriff's Police Department Vehicle
Our Driver: Lawrence D. Allison, Unit #1994
Date of Accident: May 10, 1995
Location: Rand Road/Elmhurst Road, Mt. Prospect, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 94-21-1279.

238124 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$511.64. Claim No. 02-231-99-8259, Sheriff's Police Department.

Responsible Party: Maria Federico (Owner), Johana Huertas (Driver), 6346 South Sacramento Avenue, Chicago, Illinois 60629
Damage to: Sheriff's Police Department Vehicle
Our Driver: Fernando Cepeda, Unit #1610
Date of Accident: May 2, 2000
Location: 67th Street and Kedzie Avenue, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-289.

SUBROGATION RECOVERIES

APPROVED FISCAL YEAR 2000 TO PRESENT: \$80,269.41

SUBROGATION RECOVERIES TO BE APPROVED: \$14,473.53

SELF-INSURANCE CLAIMS

238125 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$595.65. Claim No. 02-250-98-8261, 0011, State's Attorney's Office.

Claimant: Lynette A. Brown, 13229 South Indiana Avenue, Chicago, Illinois 60627-1211
Claimant's Vehicle: 1992 Buick LeSabre
Our Driver: Demetrios G. Kottaras, Unit #2713
Date of Accident: May 13, 2000
Location: 99th Street/Halsted Street, Chicago, Illinois

State's Attorney's Office vehicle was traveling eastbound on 99th Street (left hand lane) near Halsted Street in Chicago, Illinois. Traffic ahead slowed down almost to a stop; County driver, to avoid striking vehicle in front of him, turned to the center eastbound lane, struck Claimant's vehicle (left rear corner) just as Claimant was passing him (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

238126 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$596.00. Claim No. 02-230-99-8258, 0003, Sheriff's Court Services Division.

Claimant: Ronald J. Haynes, 6115 North Cicero Avenue, Apt. 8,
Chicago, Illinois 60646
Claimant's Vehicle: 1986 Oldsmobile Cutlass
Damaged by: Steve Modert, Unit #7961
Date of Accident: May 26, 2000
Location: 9544 Waukegan Road, Morton Grove, Illinois

Claimant's vehicle was traveling eastbound on Golf Road (left turn lane) at Waukegan Road in Morton Grove, Illinois. Sheriff's Court Services Division vehicle was exiting from a gas station at 9544 Waukegan Road, while crossing eastbound Golf Road lanes, struck Claimant's vehicle (passenger front bumper and fender) (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

238127 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$329.71. Claim No. 99-898-8282, 0007, Oak Forest Hospital of Cook County.

Claimant: Joy Carr, 8431 Pine Cone Drive, Tinley Park, Illinois
60477
Claimant's Vehicle: 1997 Chevrolet Monte Carlo
Date of Accident: April 26, 2000
Location: Oak Forest Hospital of Cook County Parking Lot 2-A, Oak
Forest, Illinois

Claimant while entering Oak Forest Hospital of Cook County Parking Lot 2-A, inserted her card for access and the gate went up. Claimant started to drive into the lot, and the gate prematurely came down, damaging Claimant's vehicle (front windshield moulding, and driver's side door) (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

238128 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,137.24. Claim No. 06-500-99-8271, 0006, Highway Department.

Claimant: State Farm Insurance Company as Subrogee of Mark
Splitstone and Anna Marie Splitstone, 2702 Ireland Grove
Road, P.O. Box 2311, Bloomington, Illinois 61702-2311
Claimant's Vehicle: 1994 Toyota Camry
Damaged by: Thomas J. Mason, Unit Truck #312
Date of Accident: February 4, 2000
Location: 7615 Frontage Road/Howard Street, Skokie Illinois

Highway Department snowplow in Skokie, Illinois – plowing Howard Street eastbound; made a left turn onto Frontage Road, northwest, in order to turn around and continue westbound on Howard Street. Claimant's vehicle was passing the snowplow, and the left side or edge of the plow struck the right fender of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

238129 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,398.08. Claim No. 02-250-98-8261, 0030, State's Attorney's Office.

Claimant: Laura L. Fabian, c/o Joseph R. Curcio, Ltd., 116 North Clark Street, Suite 2550, Chicago, Illinois 60601
Claimant's Vehicle: 1993 Ford Crown Victoria
Our Driver: Daniel J. Creamer, Unit #2639
Date of Accident: November 9, 1999
Location: 2700 South California Avenue, Chicago, Illinois

State's Attorney's Office vehicle was traveling westbound on 27th Street, Chicago, Illinois. County driver, upon making a left hand turn onto California Avenue heading southbound, struck Claimant's vehicle (left rear door), which was traveling southbound on California Avenue (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

238130 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$583.76. Claim No. 02-231-99-8259, 0019, Sheriff's Police Department.

Claimant: Cincinnati Insurance Company as Subrogee of Diane Scolaro, P.O. Box 975, Warrenville, Illinois 60555
Claimant's Vehicle: 2000 Lexus
Damaged by: Frederick Guerra, Unit #5304
Date of Accident: May 3, 2000
Location: Southbound on Third Avenue at Harrison Street, Maywood Illinois

Claimant's vehicle was traveling southbound on Third Avenue in Maywood, Illinois, slowed down to make a right turn onto Harrison Street when the traffic appeared to clear, and then realized there was other traffic. Claimant made a sudden stop and was struck in the rear by Sheriff's Police Department vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2000 TO PRESENT: \$145,935.94

SELF-INSURANCE CLAIMS TO BE APPROVED: \$5,640.44

PROPOSED SETTLEMENT LETTERS

237993 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$5,000.00 for the release and settlement of suit regarding Edward Alan Terry v. Norris, et al., Case No. 98-C-2479. This matter involves an alleged civil rights incident at the Cook County Department of Corrections, which occurred on March 27, 1998. The matter has been settled for the sum of \$5,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$5,000.00, made payable to Edward Alan Terry and his attorney, Thomas Cronin. Please forward the check to Peter Zaper, Assistant State's Attorney, for transmittal.

- 237994 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,500.00 for the release and settlement of suit regarding Tapia v. Sheahan, et al., Case No. 97-C-5737. This matter involves allegations of failure to protect by a pretrial detainee. The matter has been settled for the sum of \$1,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,500.00, made payable to Santiago Tapia and attorney James A. McGurk. Please forward the check to Carla D. Davis, Assistant State's Attorney, for transmittal.
- 237997 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$9,250.00 for the release and settlement of suit regarding Angelina Aguirre, individually and as mother of Christina DeLeon, Stephanie DeLeon, and Sergio DeLeon, minors v. Michael Sheahan, as Sheriff of Cook County and Gregory Ernst, Case No. 99-M1-306409. This matter is a personal injury action arising from a motor vehicle accident. The matter has been settled with Plaintiffs, Angelina Aguirre, individually and as mother of Christina DeLeon, Stephanie DeLeon, and Sergio DeLeon, minors, for the sum of \$9,250.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$9,250.00, made payable to Angelina Aguirre, individually and as mother of Christina DeLeon, Stephanie DeLeon, and Sergio DeLeon & their attorney, Ronald Kirk Goulding. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.
- 238048 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$450,000.00 for the release and settlement of suit regarding Acevedo v. Gardner, et al., Case No. 99-C-3239. This matter is a wrongful death action claiming plaintiff was not provided adequate medical care. This matter has been settled for the sum of \$450,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of June 13, 2000. State's Attorney recommends payment of \$450,000.00, made payable in three (3) separate checks as follows:
- 1) \$13,568.52 payable to "State Disbursement Unit".
 - 2) \$3,764.48 payable to "State Disbursement Unit".
 - 3) \$432,667.00 payable to Elsa Acevedo, Administrator of the Estate of Bernardino Acevedo, and her attorneys, Donald Bertelle and Collins & Bargione.
- Please forward the checks to Christina M. Demakopoulos, Assistant State's Attorney, for transmittal.
- 238141 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$40,000.00 for the release and settlement of suit regarding (Gregory) Brown v. Sheahan, Case No. 00-C-2146. We have settled this alleged delayed release case for \$40,000.00, which is within the settlement authority extended by the Litigation Subcommittee on August 8, 2000. State's Attorney recommends payment of \$40,000.00, made payable to Gregory Brown and his attorney, Thomas G. Morrissey. Please forward the check to Thomas M. Burnham, Chief, Complex Litigation Division, for transmittal.

- 238148 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Alexander Gammie Assocs., Inc. v. McHugh Const. Co., et al., Case No. 97-L-4380. This case arises from a claim for plumbing work performed by Alexander Gammie Associates, Inc. in connection with the renovation of Division I at Cook County Jail. The matter has been settled for the sum of \$81,000.00, with \$10,000.00 of that settlement amount to be contributed by the County of Cook. This settlement is within the authority granted to the Cook County State's Attorney's Office by the Cook County Board of Commissioners. State's Attorney recommends payment of \$10,000.00, made payable to Schiff Hardin & Waite Client Funds Account. Please forward the check to Brian J. Fahey, Assistant State's Attorney, for transmittal.
- 238207 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$9,000.00 for the release and settlement of suit regarding Frankum v. Tudisco, et al., Case No. 98-C-5976. This matter arises from an alleged claim of excessive force. The matter has been settled for the sum of \$9,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$9,000.00, made payable to Gregory Burns a/k/a John Frankum and his attorneys, Gregory E. Kulis and Associates. Please forward the check to Patrick Smith, Assistant State's Attorney, for transmittal.
- 238208 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$15,000.00 for the release and settlement of suit regarding Len Rolston v. County of Cook, Case No. 97-L-257. This matter involves an alleged accident at the Cook County Criminal Courts Building located at 26th Street and California Avenue. The matter has been settled for the sum of \$15,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of April 11, 2000. State's Attorney recommends payment of \$15,000.00, made payable to Len Rolston and Anesi, Ozmon, Rodin, Novak & Kohen, Ltd. Please forward the check to Carla D. Davis, Assistant State's Attorney, for transmittal.
- 238209 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$6,000.00 for the release and settlement of suit regarding Norris v. Stanislawski, et al., Case No. 97-C-996. This matter arises from an alleged claim of excessive force. The matter has been settled for the sum of \$6,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$6,000.00, made payable to Arthur Norris and his attorneys, Conway & Chiaviello. Please forward the check to Patrick Smith, Assistant State's Attorney, for transmittal.
- 238281 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$335,000.00 for the release and settlement of suit regarding County of Cook v. REAL Applications, Ltd., Case No. 00-C-4762. This matter involves a complaint which the County of Cook filed against REAL Applications, Ltd. ("REAL") regarding an IBM 9672-RB5 server and related operating system software currently in use in the office of the Clerk of the Circuit Court of Cook County. The matter has been settled for the sum of \$335,000.00, which is within the authority conveyed by the Litigation Subcommittee of the Committee on Finance to the State's Attorney's Office. State's Attorney recommends payment of \$335,000.00, made payable to REAL Applications, Ltd. and Mayer, Brown & Platt, its attorneys. Please forward the check to Paul A. Castiglione, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT(499-274):

- 238325 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,466.00, for medical services rendered on December 5, 1998 to patient/arrestee, Gary Anderson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 238327 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$15,421.25, for medical services rendered from January 26 through February 2, 2000 to patient/arrestee, Larry Anderson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$16,409.25, minus \$988.00 in undocumented charges = \$15,421.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 238328, 238332 and 238336).
- 238328 NEURODIAGNOSTIC TREATMENT CENTER, Morton Grove, Illinois, submitting invoice totaling \$100.00, for medical services rendered on January 27, 2000 to patient/arrestee, Larry Anderson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 238327, 238332 and 238336).
- 238332 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$10.00, for medical services rendered on January 29, 2000 to patient/arrestee, Larry Anderson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 238327, 238328 and 238336).
- 238336 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$182.00, for medical services rendered from January 26-28, 2000 to patient/arrestee, Larry Anderson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 238327, 238328 and 238332).

- 238339 MIDWEST ASSOCIATES IN NEUROLOGY, Melrose Park, Illinois, submitting invoice totaling \$270.36, for medical services rendered from January 6-7, 2000 to patient/arrestee, Robert Bettis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$360.00, less discount of \$89.64 = \$270.36 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 238342 SOUTH SUBURBAN HOSPITAL, Chicago, Illinois, submitting invoice totaling \$3,824.27, for medical services rendered on February 18, 2000 to patient/arrestee, Edward Binert. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,184.85, minus \$1,404.51 in unrelated charges, less discount of \$956.07 = \$3,824.27 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 238345 ILLINOIS MASONIC MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$30,164.22, for medical services rendered from January 5-13, 2000 to patient/arrestee, Larry Binkus. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$79,412.84, minus \$33,006.34 in unrelated charges, less discount of \$16,242.28 = \$30,164.22 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 238347 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$923.00, for medical services rendered on June 5, 1999 to patient/arrestee, Robert Cain. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 238350).
- 238350 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$278.10, for medical services rendered on June 5, 1999 to patient/arrestee, Robert Cain. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$359.00, less discount of \$80.90 = \$278.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 238347).
- 238354 ADEL RABBAT, M.D., Chicago, Illinois, submitting invoice totaling \$292.79, for medical services rendered from November 21-23, 1999 to patient/arrestee, Richard Clerk. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$420.00, less discount of \$127.21 = \$292.79 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 238356 and 238358).

- 238356 CALIXTO MASO, M.D., Chicago, Illinois, submitting invoice totaling \$112.74, for medical services rendered on November 22, 1999 to patient/arrestee, Richard Clerk. Patient was in custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$120.00, less discount of \$7.26 = \$112.74 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 238354 and 238358).
- 238358 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$303.42, for medical services rendered from November 21-22, 1999 to patient/arrestee, Richard Clerk. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$440.00, less discount of \$136.58 = \$303.42 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 238354 and 238356).
- 238360 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$6,073.75, for medical services rendered from December 29-31, 1999 to patient/arrestee, Michael Cooper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,389.25, minus \$315.50 in undocumented charges = \$6,073.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 238361).
- 238361 CALIXTO MASO, M.D., Chicago, Illinois, submitting invoice totaling \$50.00, for medical services rendered on December 30, 1999 to patient/arrestee, Michael Cooper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 238360).
- 238374 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$14,841.50, for medical services rendered from February 25 through March 1, 2000 to patient/arrestee, Stanley Edwards. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$15,932.00, minus \$469.50 in undocumented charges, minus \$621.00 in unrelated charges = \$14,841.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 238375 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,092.08, for medical services rendered on November 19, 1999 to patient/arrestee, Maurice Fullilove. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,606.00, less discount of \$513.92 = \$1,092.08 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 238376 SINAI MEDICAL GROUP-EM, Chicago, Illinois, submitting invoice totaling \$495.36, for medical services rendered on April 7, 1999 to patient/arrestee, Maurice Graves. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$619.20, less discount of \$123.84 = \$495.36 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 238377 ROSELAND COMMUNITY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$255.00, for medical services rendered on January 28, 2000 to patient/arrestee, Douglas James. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 238378).
- 238378 UDAY SHAH, M.D., Chicago, Illinois, submitting invoice totaling \$840.00, for medical services rendered from January 28 through February 2, 2000 to patient/arrestee, Douglas James. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 238377).
- 238379 IMMC PATHOLOGISTS, S.C., Chicago, Illinois, submitting invoice totaling \$878.76, for medical services rendered on November 5, 1999 to patient/arrestee, John Jean. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,456.90, minus \$480.50 in unrelated charges, less discount of \$97.64 = \$878.76 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 238380 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,285.25, for medical services rendered on June 2, 1999 to patient/arrestee, Phil Jenkins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 238381 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$520.00, for medical services rendered on December 21, 1998 to patient/arrestee, Brenda Johnson. Patient was in custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$650.00, less discount of \$130.00 = \$520.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 238382 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$13,578.50, for medical services rendered from November 10-14, 1999 to patient/arrestee, Janice Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$14,179.75, minus \$601.25 in undocumented charges = \$13,578.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 238384 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$580.56, for medical services rendered from February 8-14, 1999 to patient/arrestee, Steven Latzsis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$25,091.63, minus \$24,237.86 in unrelated charges, less discount of \$273.21 = \$580.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 238395 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$9,999.00, for medical services rendered from December 1-3, 1999 to patient/arrestee, Anthony Moody. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,944.25, minus \$945.25 in undocumented charges = \$9,999.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 238396 SINAI MEDICAL GROUP-EM, Chicago, Illinois, submitting invoice totaling \$183.20, for medical services rendered on January 6, 2000 to patient/arrestee, William Tate. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$229.00, less discount of \$45.80 = \$183.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 238403 and 238404).
- 238397 SUPERIOR AMBULANCE SERVICE, INC., Elmhurst, Illinois, submitting invoice totaling \$553.00, for medical services rendered on November 8, 1999 to patient/arrestee, Terry Newell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$790.00, less discount of \$237.00 = \$553.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 238400).
- 238398 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$827.25, for medical services rendered on November 17, 1999 to patient/arrestee, Jason Watts. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 238399 ILLINOIS MASONIC MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$20,759.18, for medical services rendered from December 6-13, 1999 to patient/arrestee, Christopher Salas. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$71,761.50, minus \$39,824.30 in unrelated charges, less discount of \$11,178.02 = \$20,759.18 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 238400 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$18.82, for medical services rendered on November 6, 1999 to patient/arrestee, Terry Newell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$32.00, less discount of \$13.18 = \$18.82 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 238397).
- 238401 ILLINOIS MASONIC MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$38,128.75, for medical services rendered from January 15-20, 2000 to patient/arrestee, Delgado Santos. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$80,906.03, minus \$22,246.42 in unrelated charges, less discount of \$20,530.86 = \$38,128.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 238402 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$158.08, for medical services rendered from November 3-4, 1999 to patient/arrestee, Reed Newirth. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$250.00, less discount of \$91.92 = \$158.08 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 238403 SINAI MEDICAL GROUP-EM, Chicago, Illinois, submitting invoice totaling \$332.80, for medical services rendered on January 6, 2000 to patient/arrestee, William Tate. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$416.00, less discount of \$83.20 = \$332.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 238396 and 238404).
- 238404 SINAI MEDICAL GROUP-EM, Chicago, Illinois, submitting invoice totaling \$232.00, for medical services rendered on January 5, 2000 to patient/arrestee, William Tate. Patient was in custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$290.00, less discount of \$58.00 = \$232.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 238396 and 238403).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$1,397,384.43	\$341,187.95
UNDOCUMENTED	\$21,854.99	\$3,319.50
UNRELATED	\$356,585.25	\$121,820.93
DISCOUNT	\$192,661.85	\$51,016.53
OVER USUAL & CUSTOMARY	\$0.00	\$0.00
AMOUNT PAYABLE	\$826,282.34	\$165,030.99

237884 OFFICE OF THE COUNTY TREASURER, by Michael J. Shine, Chief Deputy Treasurer, transmitting a Communication:

requesting authorization for the Purchasing Agent to enter into a contract with Comm2, Incorporated, Chicago, Illinois, for the purpose of providing professional assistance in developing and operating a speakers bureau.

Reason: Comm2, Incorporated through its extensive background and experience in this particular field of communications and prior experience with other County agencies, is uniquely qualified to provide this much needed service.

Estimated Fiscal Impact: \$36,000.00. Contract period: September 1, 2000 through October 31, 2001. (060-260 Account). Requisition No. 00600137.

237885 SHERIFF OF COOK COUNTY, Michael F. Sheahan, by Jack J. Kelly, Acting Chief Financial Officer, transmitting a Communication:

requesting authorization for the Purchasing Agent to increase by \$141,250.00, Contract No. 00-41-804 with SecurityLink from Ameritech, Oak Brook, Illinois, to allow the Sheriff's Department of Women's Justice Services to purchase one hundred (100) complete Home Electronic Monitoring Units (which includes a home station, transmitter, power supply and phone cord) and fifty (50) replacement transmitters. This equipment will be used to monitor participants of the Sheriff's Female Furlough Program (SFFP) and Maternal Objectives Management Programs (MOMS).

Board approved amount 02-15-2000:	\$320,625.00
Increase requested:	<u>141,250.00</u>
Adjusted amount:	\$461,875.00

Reason: SecurityLink from Ameritech is the only company in North America that can supply the replacement parts and equipment compatible with the existing EMS 2000 home monitoring system.

Estimated Fiscal Impact: \$141,250.00. One time purchase. (717/212-570 Account).

237886 CLERK OF THE CIRCUIT COURT, Aurelia Pucinski, transmitting a Communication:

requesting authorization for the Purchasing Agent to increase by \$9,700.00 and extend for three (3) months, Purchase Order No. 103990 with Timothy Sean McAnarney Consultants, Springfield, Illinois.

Original Purchase Order amount:	\$ 9,700.00
Increase requested:	<u>9,700.00</u>
Adjusted amount:	\$19,400.00

Reason: The consultant agrees to represent the Clerk of the Circuit Court in negotiating an agreeable legislative amendment regarding a 10% increase in bond forfeiture fees, geographic limits on misdemeanor warrants and the responsibility of inputting all warrants into the LEADS systems. The consultant will be working with legislative leaders, the Circuit Clerks Association, and the Illinois Sheriffs Association to finalize the language on this legislative proposal.

Estimated Fiscal Impact: \$9,700.00. Purchase order extension: September 1, 2000 through November 30, 2000. (335-260 Account).

237887 CLERK OF THE CIRCUIT COURT, Aurelia Pucinski, transmitting a Communication:

requesting authorization for the Purchasing Agent to increase by \$12,600.00 and extend for three (3) months, Purchase Order No. 105571 with Joan Keane, Grayslake, Illinois.

Original Purchase Order amount:	\$ 9,900.00
Increase requested	<u>12,600.00</u>
Adjusted amount:	\$22,500.00

Reason: Ms. Keane will provide on-site training to County and Probate courtrooms for an integrated case management automated electronic docket system. Ms. Keane's previous experience as a court clerk in the Law Division with coding and the electronic docket give her familiarity to provide this service.

Estimated Fiscal Impact: \$12,600.00. Purchase order extension: September 1, 2000 through November 30, 2000. (343-260 Account).

238270 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$143,677.54, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from August 10 through September 7, 2000. (See Comm. No. 237719).

- 238232 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of August 9 through September 6, 2000 (See Comm. No. 237853).
- 238233 COUNTY COMPTROLLER, John F. Chambers, submitting list of duplicate checks to be issued during the period of August 9 through September 6, 2000.
- 238234 COUNTY COMPTROLLER, John F. Chambers, submitting list of checks to be canceled during the period of August 9 through September 6, 2000.

* The next regularly scheduled meeting is presently set for Tuesday, September 19, 2000.

